



121 ELECTRONIC

No.121, Corner of Anawrahta Road & Pansoedan Street, Kyauktada Township, Yangon.

Tel : 09 977 385 547, 09 69 330 8420

Name : Be The First Co., Ltd Date 27.6.25

Address/Ph:

No.	Description	Qty	Price	Amount
1	45၀၉: ၀၀၅၅၀၀၀	1	25000	25000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				



Kpay
09 69 330 8420
U Ko Ko Lwin

Sign

Total	25000
Advance	
Balance	

Thank you for shopping with us



PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar

Tax Id:PRO 1 GLOBAL COMPANY LIMITED
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St. In front of AGE Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
09-777002859,09-777002850,09-777002855



Deposit Receipt

Customer Code :CUSHTY1-250627-0049	Doc.No. :HTY1HTY2IRD-250627-0001
Customer Name :Mr. Ye Lin Htet	Doc.Date :27/06/2025 12:06
Tax ID :	Creator :Zin Mar Htwe
Address : Hlaingtharya Yangon	Deposit Day : 60 Expire Date: 26/08/2025
Tel. :: 09257342596 - Fax:	

No.	Description	Amount
1	For Online	39,000.00

THIRTY-NINE THOUSAND	Total Amount	39,000.00
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Notation:Online

By : Cash Cr.Card Transfer

Bank Name	Bank Branch	Cr. Card	Date	Amount
(Cancel) Saving AYA-40023654835		8384/aya pay	/	39,000.00

If the payment type is cheque, this invoice shall be completed after we can collect the money from bank.

We do not accept returns on any customized orders. (e.g.tining color and special order product)

Thank you for your shopping

Customer
Date ____/____/____



PRO 1 GLOBAL COMPANY LIMITED
Hlaing Tharyar

TIN No : 120872419
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
09-777002859,09-777002850,09-777002855

POS ID.: HTY21

POS No.: HTY1HTY21SA-250627-0005

Customer Code :99999
Customer Name :Cash Customer
Tax ID :
000000
Tel:



Oper.Staff: Zin Mar Htwe

Original Tax Invoice/Receipt/Delivery Note

Invoice No. : HTY1HTY21SA-250627-0005

Date:27/06/2025 12:07

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	1101111001001	MLTD.PhortTape1in (Black)	PC	4.00	2,900.00	0.00	0.00	11,600.00
2	8997016100355	DextoneEpoxySteel5 MinutesAdhesive48G	PC	1.00	6,350.00	0.00	0.00	6,350.00

Notation: HTY1HTY21SO-250627-0005
Paid By (Cash): 0.00, Paid By (Bank): 17,950.00
SEVENTEEN THOUSAND NINE HUNDRED AND FIFTY

Total Amount :	17,950.00
Deposit :	0.00
Discount :	0.00
Coupon :	0.00
Wallet :	0.00
Gift Card :	0.00
Net Amount :	17,950.00
Change :	0.00

Customer.....

Issuer.....

Cashier.....

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tining color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on: 27/06/2025 12:07

