



No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon  
 Tel : 01-685169~170,01-685203  
 Fax:

**ADVANCE CLEARING**

Voucher No. : BCE-AC2024080006

To : Thi yi

Voucher Date : 2024-08-28

Advance No : BCE-ADV2024070010

Currency : MMK Rate : 0.00016667

Payment Method	Status
Cash On Hand - MMK-BCE	posted

No.	Description	Track - 1	Track - 2	Amount
1	ADVANCE CLEAR FOR CNC BU STOCK MACHINE MAINTENANCE AND REPAIR CHARGES .MODEL SA100 BODY COVER WITH PLASTIC AND OTHER MAINTENANCE. (ADV KS- 100,000/-, EXP KS- 35,600/-, REF KS- 64,400/-)			35600.00

Advance Total :	100000.00
Expense Total :	35600.00
Refund / Collect :	64400.00

Note : Thi yi [BCE-EM-0009]. ADVANCE CLEAR FOR CNC BU STOCK MACHINE MAINTENANCE AND REPAIR CHARGES .MODEL SA100 BODY COVER WITH PLASTIC AND OTHER MAINTENANCE. (ADV KS- 100,000/-, EXP KS- 35,600/-, REF KS- 64,400/-)

Date : 28.8.24

Name/NRC No : Soe Yee Nandar  
 121 Sakha Na CNJ066633

Signature :



### CASH ADVANCE CLEAR FORM

Date: 23.8.2024  
 BU/BR/Division: CNC BU (Fastpoint .Co., Ltd.)  
 Department: Service  
 Advance Issue: 100,000 Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	25/7/24	BCE-ADV2024070010		100,000	CNC BU Stock machine
2	2 <sup>nd</sup> Time Advance					maintenance charges
3	3 <sup>rd</sup> Time Advance					and other repairs
Total Advance					100,000	charges July'24
Total Actual					35,600	advance clear.
Balance Refund/Additional					64,400	

Request By: [Signature] Requester: Thiri Mon

Checked By: [Signature] Mgr/DH: Ye Min Kyaw

Checked By: [Signature] Finance & Account: Hrim Nu Shwe

Approved By: [Signature] GM/AGM/COO: Zarni Aung

Approved By: [Signature] CMC: 04-CFD-CAS-FRM-002-03

July 29/2024

Tax Invoice (ABB)/Receipt



Global

PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar  
No(4 to 5), Corner between Yangon-Pathwin & Yangon-Ton Tay St, Infront of AGE  
Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.  
09-777002859,09-777002850,09-777002855



Cashier: Ei Ei Kyaw

Customer Code : 99999

Customer Name : Cash Customer

Doc.No. :HTYIHTY03CA-240812-0005

Date: 12/08/2024 09:28

No.	Product Code	Product Name	Qty.	Price	Disc.	Member Disc.	Amount
1	8834000093135	GPOKP2Naphthalene30 BallsStrawberry	2.00	2,050.00	0.00	0.00	4,100.00

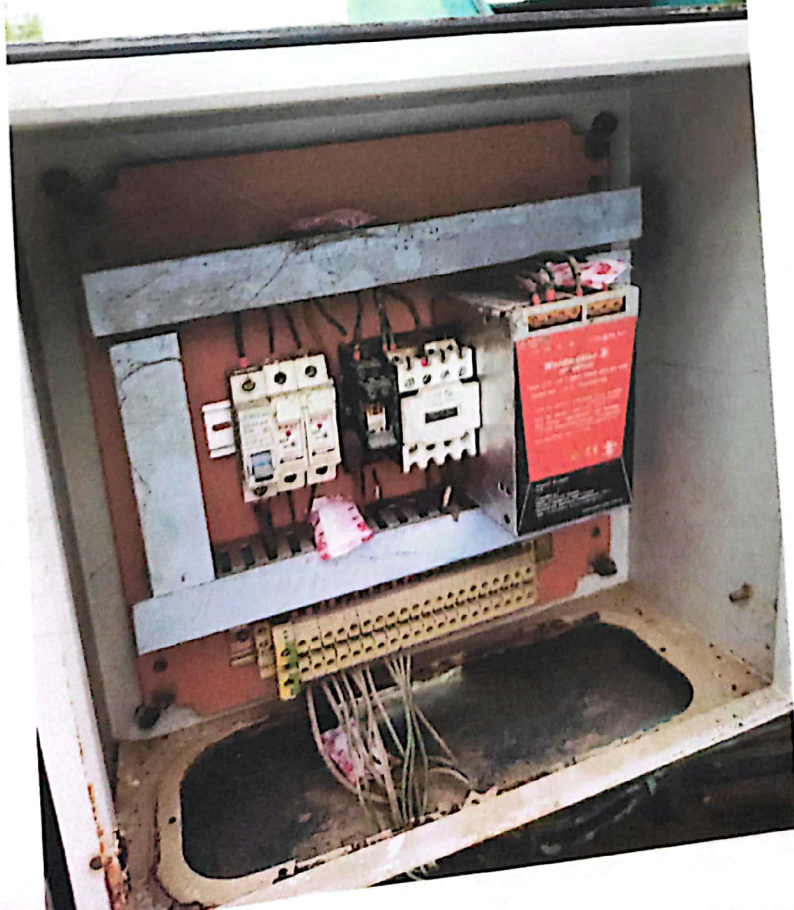
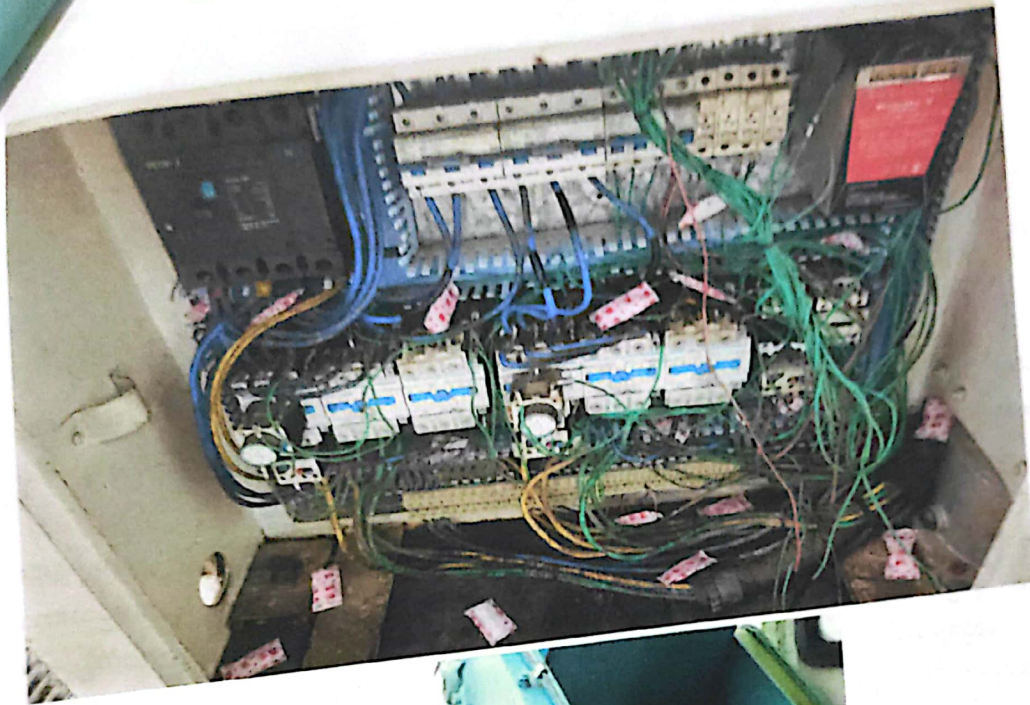
Total Amount :	4,100.00	Net Amount :	4,100.00
Coupon :	0.00	Paid By (Cash) :	5,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	900.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 12/08/2024 9:28



အလှူခံရင်းပုံစံ

နေ့စွဲ ၂၀၂၂. ၈. ၇၄



အမျိုးအမည်      နှုန်း      ကျပ်

၀၁၂ ၇၁/၂ ရိုးကရည်

၄၂၀၀

၃၇၅၀၀

၅၅၀၀၀

Ngwe Myint Kywe (2)

ပိဏ္ဍိတကောလိယာတက္ကသိုလ်

ကန်တိုက်ဆက်ပစ္စည်းအရောင်းဇာရီ

လက်မှတ် ၀၉-၇၈၆၅၃၂၅၀၀



စုစုပေါင်း

၃၁၅၀၀

9:46 AM

Signal strength, Wi-Fi, and battery icons



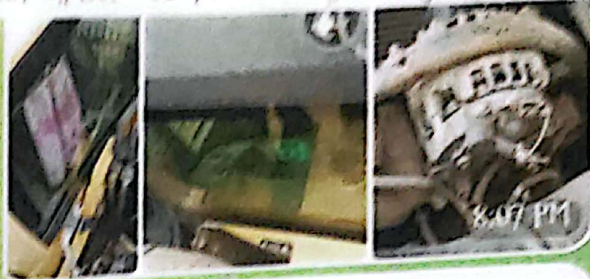
CE3+CNC Service Team

12 members



Pinned Message

Dear all Service Team, ကနဦးစွာ နှိပ်စက်ဆိုင်ရာ...



unit machineကိုအမိုးအုပ်ပါတယ်



8:07 PM

Message

