Since 2009

ဇွန်း ရှင်းရီ

Xing Yi & Tun Co.,Ltd

Shop(1) : No (45), 32 Street, (74th x 75th) Streets, ChanAyeTharzan Tsp,Mandalay.
Ph: 09-441011168, Viber - 09-770289244
Service Center: 09-262036110, 09-797780699
Shop(2) : No (173), Ground Floor & 1st Floor, Seikkanthar Middle Block, Kyauktada Township, Yangon.
Ph: 018-391799, 09-786578458, Viber - 09-263915768
Service Center: 09-765391799, 09-797780488, 09-255359486
Shop(3) : No-15, 9th ward, Bet; Insein Road & Corner of ButarYone Road,
Kamar Yut Township, Yangon.
Ph: 09-752731188, Viber - 09-780631188
Service Center: 09-251086287, 09-952291188.
E-mail: Xingjcomputer.mdy@gmail.com,tuncomputer2023@gmail.com

Sale invoice

Customer : UMG(BTF)
Address :
Phone : 09961635178

Date - 25-07-2024
Invoice No. : SVys1-24072500060
Counter : Wholesale Cashier
Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	Keypad	Dell 3442	2	36,500		73,000
Remark	wty 1yr		Amount			73,000
			Received			73,000
			Balance			0
			Point Balance			0

PAID

(26-7-24)
Tin Htoo Hlaing
(Customer's Sign)

(Cash Received)

(Authorized Sign)

(Sale Person)

Daw Phyu Phyu Aye - KBZ (Special Acc) 02651102601480101, Quick Pay Name - XING YI AND TUN IT MOBILE
ဝယ်ယူအားပေးမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။

Print Date : 25-Jul-24 2:36:31 PM

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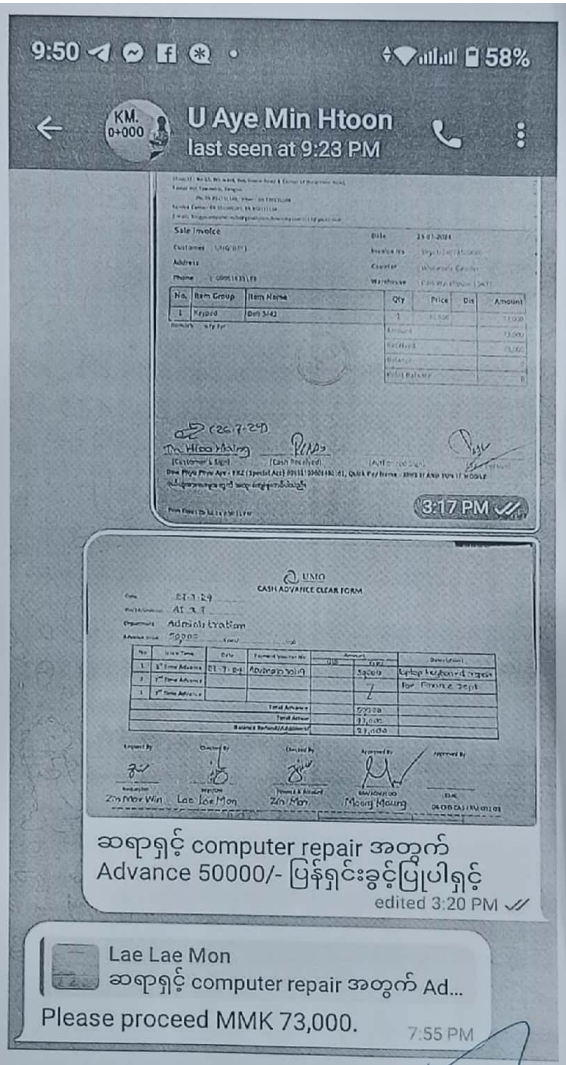

win motors

Member of UMG

No.898, Thudamar (4/6), Anawrahta Industrial Zone, Pathein Highway Road, Hlaing Thar Yar Township,Yangon
Tel : + 95(1) 645 419, 645 429
Fax:

ADVANCE CLEARING

Voucher No. : ATT-AC2024080011
Voucher Date : 2024-08-07
Currency : MMK Rate : 0.00018519

To : Zin Mar Win
Advance No : ATT-ADV2024070119
Cashier :

Payment Method	Status
Cash On Hand - MMK - ATT	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Computer Laptop Keyboard Repair for Finance & Account Dept(2pcs) (ADV KS- 50,000/-, EXP KS- 73,000/-, ADD KS- 23,000/-)			73000.00

Advance Total :	50000.00
Expense Total :	73000.00
Refund / Collect :	-23000.00

Note : Zin Mar Win [ATT-EM-0111], Advance Clear for Computer Laptop Keyboard Repair for Finance & Account Dept(2pcs) (ADV KS- 50,000/-, EXP KS- 73,000/-, ADD KS- 23,000/-)

Date : 7/8/24
Name/NRC No : Saw Thazin Yu G/P(Palaw) 120428
Signature :

UMG

CASH ADVANCE CLEAR FORM

Date 27-7-24
BU/BR/Division AT & T
Department Administration
Advance Issue 50000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount USD	Amount Kyats	Descriptions
1	1st Time Advance	27-7-24	ADV20240 70119		50000	laptop keyboard repair
2	2nd Time Advance				7	for Finance Dept
3	3rd Time Advance					
			Total Advance		50000	
			Total Actual		73,000	
			Balance Refund/Additional		23,000	

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC
Zin Mar Win	Lae Lae Mon	Zin Mar	Maung Maung	

04-CFD-CAS-FRM-002-03