



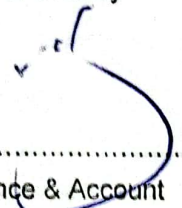
CASH ADVANCE CLEAR FORM

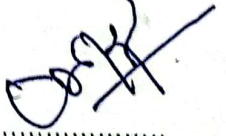
Date: 25-3-2024
 Issue: ce-1 BU Service
 Issue Amount: 140000/- Kyats / USD


No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	19.3.2024	ADV2024080018		140000/-	Advance clear for
2	2 nd Time Advance				7	service admin laptop
3	3 rd Time Advance				7	RAM and warranty
Total Advance					140000/-	admin UPS battery charges.
Total Actual					111000/-	
Balance Refund/Additional					29000/-	

Request By: 
 Requester: Mye² Lwin

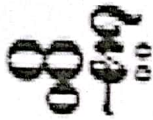
Checked By: 
 Mgr/DH: Aung ko Min

Checked By: 
 Finance & Account: Pyat Min Thaw

Approved By: 
 GM/AGM/COO: Watt Yee Aung

Approved By: 
 CMC: 04-CFD-CAS-FRM-002-03

Aung Kyaw Thee
 Telegram Approved



Xing Yi & Tun Co.,Ltd



(45), 32 Street, (74th x 75th) Streets, ChanAyeTharzan Tsp,Mandalay.

Ph: 09-441011168, Viber - 09-770289244

Center: 09-262036110, 09-797780699

p(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: Xingyicomputer.mdy@gmail.com,tuncomputer2023@gmail.com

Sale invoice

Date - 21-03-2024

Customer : UMG(BTF)

Invoice No. : SVys1-24032100055

Address :

Counter : Wholesale Cashier

Phone : 09961635178

Warehouse : IT Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	RAM	SP PC3L 8GB (1600)	1	62,000		62,000
Amount						62,000
Received						62,000
Balance						0
Point Balance						0

Remark : wty Life Time



(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 : 21-Mar-24 12:33:50 PM

COMMERCIAL INVOICE

Invoice No : YGN2-C1.20240321/019
 Customer Name : CASH
 Phone No : CASH
 Township :

Date : 21/03/2024
 Sales Person : U Aye Hlaing
 Print Time : 11:56:24 AM
 Currency : MMK

No	Description	Warranty	Qty	Price	Discount	Amount
1	Green Tech GTBT-85 12V, 8.5Ah UPS Battery	01 Year (Parts & Service)	1	49,000.00		49,000.00

Sub Total	49,000.00
Net Total	49,000.00
Paid	49,000.00
Balance	0.00

Remark :

[Handwritten signature]

Received By/Name

Cashier Signature

Authorized Signature

[Handwritten signature]

[Handwritten signature]

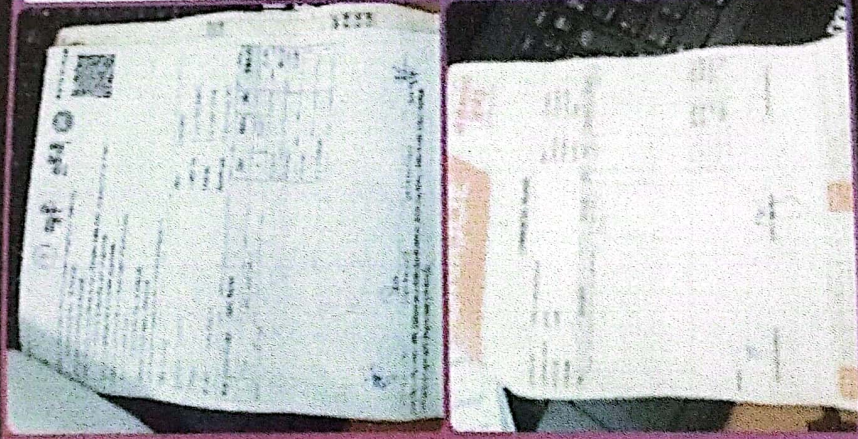
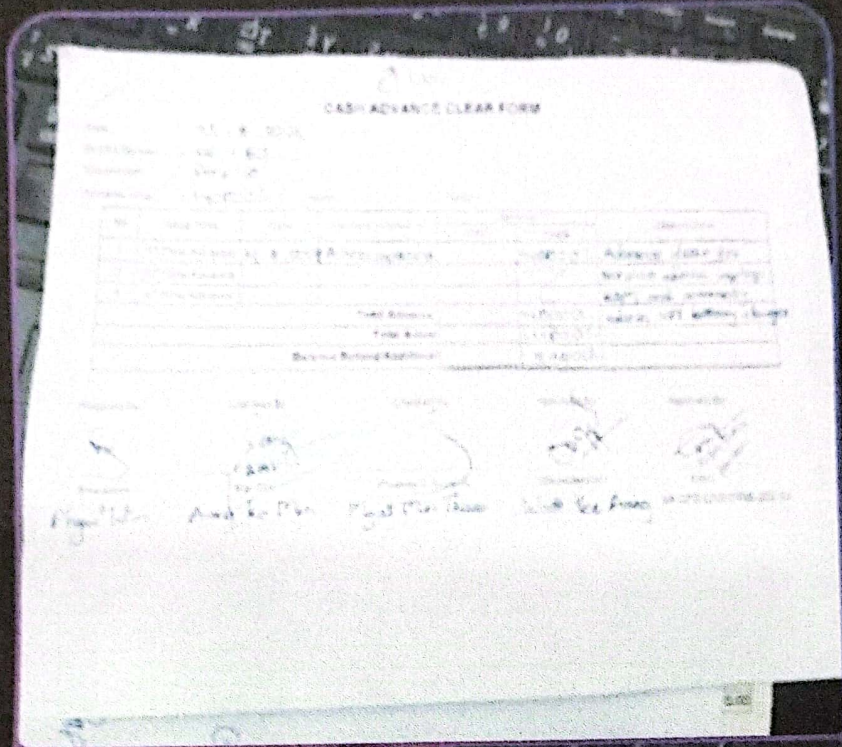
- YGN-1
- YGN-2
- YGN-3
- YGN-4
- YGN-5

- YGN-6
- YGN-7
- MDY-1
- MDY-2
- Contact Us

Hello ကိုကြီး L958F#600023 အတွက်...

Pls proceed

8:44 AM



Hello ကိုကြီး laptop RAM charges
and UPS battery charges ပြန်
claim ဖို့ရန် အတွက် Approved ပေး
ပေးပါအုံးရှင်

8:46 AM ✓

Phyu Phyu

Hello ကိုကြီး laptop RAM charges a...

Pls proceed

8:51 AM

Message

