



1st Miñ Kaung Street, Industrial zone (4), Hlaingtharyar Township, Yangon, Mye.

**ADVANCE PAYMENT**

To : Phyu Phyu Phway  
 Due Date : 2025-01-10  
 Related To :



**CASH ADVANCE CLEAR FORM**

Approved By  
 Min Htet Moe

Status  
 Confirmed

Advance Issue : 990001  
 Amount : 990001 Kyats/  
 USD : 990001  
 Mission : YGN BR  
 Department : Service

| No                        | Issue Time                   | Date | Payment Voucher No | Amount |       | Descriptions                         |
|---------------------------|------------------------------|------|--------------------|--------|-------|--------------------------------------|
|                           |                              |      |                    | USD    | Kyats |                                      |
| 1                         | 1 <sup>st</sup> Time Advance | -    | YGN-ADN-2024-11-   | 99000  |       | Adv. clear for laptop adapter buying |
| 2                         | 2 <sup>nd</sup> Time Advance |      | 0011               |        |       | for Service Head                     |
| 3                         | 3 <sup>rd</sup> Time Advance |      |                    |        |       |                                      |
| Total Advance             |                              |      |                    | 99000  |       | laptop.                              |
| Total Actual              |                              |      |                    | 51,500 |       |                                      |
| Balance Refund/Additional |                              |      |                    | 92,500 |       |                                      |

Request By : Phyu Phyu Phway  
 Checked By : Min Htet Moe  
 Approved By : Min Htet Moe

Requester : Phyu Phyu Phway  
 Mgr/DH : Min Htet Moe  
 Finance & Account : Ang Htet Moe  
 GM/AGM/COO : Ngant Win Sae  
 CMC : 04-CFD-CAS-FRM-002-

၂၅

No.152, Mingyi Ji Mahar Min Kanng street, Industrial zone (4), Hhaintharyar

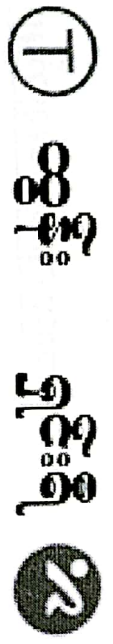
No.152, Mingyi Ji Mahar Min Kanng street, Industrial zone (4), Hhaintharyar

**ADVANCE PAYMENT**

To : Phyu Phyu Phway  
Due Date : 2025-01-10  
Related To :

Status  
confirmed

2024-12-0004



Xing Yi & Tun Co., Ltd



Int 00.00  
1000.00  
0000.00

No (45), 32 Street, (74th x 75th) Streets, Chanayethazan Tsp, Mandalay.  
Ph: 09-441011168, Viber - 09-770289244, Service Center: 09-262036110, 09-797780699  
Shop(2) : No (173), Ground Floor & 1st Floor, Selkkanthar Middle Block, Kyauktada Township, Yangon.  
Ph: 018-391799, 09-786578458, Viber - 09-263915768, Service Center: 09-765391799, 09-797780488, 09-253539486  
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: Xingyi@computer.mdy@gmail.com, tuncomputer2023@gmail.com

**Sale invoice**

Date - 20-11-2024

Customer : YGN BR

Invoice No. : SVys1-24112000044

Address :

Counter : Wholesale Cashier

Phone : 09977835292

Warehouse : Part Warehouse (SKT)

| No.    | Item Group | Item Name                          | Qty         | Price  | Dis | Amount |
|--------|------------|------------------------------------|-------------|--------|-----|--------|
| 1      | Adaptor    | Asus 19V-3.42A(5.5*2.5)(R)(Square) | 1           | 57,500 |     | 57,500 |
| Remark |            |                                    | Wty 1yr Adp |        |     |        |
|        |            |                                    | Amount      |        |     | 57,500 |
|        |            |                                    | Received    |        |     | 57,500 |
|        |            |                                    | Balance     |        |     | 0      |



(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။

ing...  
ARING



### CASH ADVANCE CLEAR FORM

To : F

Date : 27-11-2024

BU/BR/Division : YGN Branch

Department : Admin

Advance Issue : 300,000/- Kyats/.....USD

| No                        | Issue Time                   | Date    | Payment Voucher No | Amount |           | Descriptions            |
|---------------------------|------------------------------|---------|--------------------|--------|-----------|-------------------------|
|                           |                              |         |                    | USD    | Kyats     |                         |
| 1                         | 1 <sup>st</sup> Time Advance | 7-11-24 | YGN-Adv-2024-17    |        | 300,000/- | Buying laptop equipment |
| 2                         | 2 <sup>nd</sup> Time Advance |         | 0002               |        |           | SSD-512GB               |
| 3                         | 3 <sup>rd</sup> Time Advance |         |                    |        |           |                         |
| Total Advance             |                              |         |                    |        | 300,000/- |                         |
| Total Actual              |                              |         |                    |        | 190,000/- |                         |
| Balance Refund/Additional |                              |         |                    |        | 110,000/- |                         |

Request By

Checked By

Checked By

Approved By

Approved By

.....

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

Ang Htet Moe Yu War Htay

Ang Htet Moe

Nyunt Wei Soe

04-CFD-CAS-FRM-002-03

Yangon, Myanmar Yangon

No. 589-592, New Thar Yar Township, Yangon

Remark

Individual User

Fuel Advance Clear for

2009



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:Xinyicomputer.mdy@gmail.com,tuncomputer2023@gmail.com

Sale invoice

Date - 07/11/2024

Customer : YGN BR

Invoice No. : SVH02-24110700004

Address :

Counter : IT Sale

Phone : 09977835292

Warehouse : IT Warehouse (Hlaing)

| No.                    | Item Group | Item Name           | Qty      | Price   | Amount  |
|------------------------|------------|---------------------|----------|---------|---------|
| 1                      | SSD        | Team Sata SSD 512GB | 1        | 190,000 | 190,000 |
| Remark Warranty 3years |            |                     | Amount   |         | 190,000 |
|                        |            |                     | Received |         | 190,000 |
|                        |            |                     | Balance  |         | 0       |



For Ko Thaw Zin

Tin Htoo Hlaing

(Customer's Sign)

(Cash Received)

(Authorized Sign)

(Sale/Service Sign)

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

ဝယ်ပြီးပစ္စည်းပေးရန်အခမ်းပါ။ Goods sold are not refundable.ဝယ်ယူအားပေးမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။

Print Date : 11/7/2024 10:29:55 AM

