



# CASH ADVANCE CLEAR FORM

Date : 17.5.2024

BU/BR/Division : CE1

Department : Administration

Advance Issue : 80000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	26.4.24	CE1-ADV2024040015		100,000/-	
2	2 <sup>nd</sup> Time Advance				2	
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					100,000/-	
<b>Total Actual</b>					80,000/-	
<b>Balance Refund/Additional</b>					20,000/-	

Request By

Requester

Mar Mar Khaing.

Checked By

for

Mgr/DH

Checked By

Finance & Account

Myat Min Thaw.

Approved By

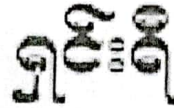
GM/AGM/COO

Ma Whit Yee Aung.

Approved By

CMC

04-CFD-CAS-FRM-002-03



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

Sale invoice

Date - 03-05-2024

Customer : UMG(BTF)

Invoice No. : SVys1-24050300029

Address :

Counter : Wholesale Cashier

Phone : 09961635178

Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	Battery	Dell M5Y1K (Ori)	1	80,000		80,000
Remark wty 1yr			Amount			80,000
			Received			80,000
			Balance			0
			Point Balance			0



Cash Received

(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။