



CASH ADVANCE CLEAR FORM

Date : 24.5.24
 BU/BR/Division : CE1
 Department : F&A
 Advance Issue : 90000/- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	10.5.24	CE1-ADV 2024050014		100,000/-	Advance clear for
2	2 nd Time Advance					laptop battery charges
3	3 rd Time Advance					
Total Advance					100,000/-	Thazin Cei - F&A Dept;
Total Actual					90,000/-	
Balance Refund/Additional					10,000/-	

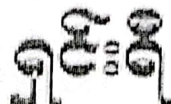
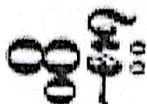
Request By: Thazin Cei
 Requester: Thazin Cei

Checked By: Myat Min Thaw
 Mgr/DH: Myat Min Thaw

Checked By: Myat Min Thaw
 Finance & Account: Myat Min Thaw

Approved By: Sung Kyaw / Cleat Kee
 GM/AGM/COO: Sung Kyaw / Cleat Kee

Approved By: Mye Min Htun
 CMC: Mye Min Htun
 04-CFD-CAS-FRM-002-03



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

09-441011168, Viber - 09-770289244

Center: 09-262036110, 09-797780699

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 - 16-05-2024

Customer : UMG(BTF)

Invoice No. : SVys1-24051600036

Address :

Counter : Wholesale Cashier

Phone : 09961635178

Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	Battery	Dell M5Y1K(8thGen) (Ori)	1	90,000		90,000
Remark wty 1yr/0%မတက်/Btဖောင်းလျှင် wtyမရပါ။						
Amount						90,000
Received						90,000
Balance						0
Point 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။