



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High Way Road, Hlaing Thar Yar Township, Yangon. Yangon

Tel :

Fax:

### ADVANCE CLEARING

Voucher No. : MAC-AC2024050026

To : Thi Thi Oo

Voucher Date : 2024-05-16

Advance No : MAC-ADV2024040051

Currency : MMK Rate : 0.00024570

Cashier :

Payment : Cash On Hand - MMK-MAC

Status : posted

| No. | Description  | Track - 1 | Track - 2 | Amount    |
|-----|--|-----------|-----------|-----------|
| 1   | ADV CLEAR ,FOR APR'24,FOR BUYING DELL LAPTOP BATTERY FOR FINANCE (1)PCS MA SU SU THIN,FOR CASHIER SYSTEM BOX (1)PCS IT ALREADY CHECK,FOR MMK-290,000/-,FOR ACTUAL MMK-299,200,PV-9,200/-FOR F&A DEPT.MAC-ADV2024040051 |           |           | 299200.00 |

Advance Total : 290000.00

Expense Total : 299200.00

Refund / Collect : -9200.00

Note : ADV CLEAR ,FOR APR'24,FOR BUYING DELL LAPTOP BATTERY FOR FINANCE (1)PCS MA SU SU THIN,FOR CASHIER SYSTEM BOX (1)PCS IT ALREADY CHECK,FOR MMK-290,000/-,FOR ACTUAL MMK-299,200,PV-9,200/-FOR F&A DEPT.MAC-ADV2024040051

Date : 16.5.24

Name/NRC No : TTO

Signature : *Thi Thi Oo*

Cashier : TTO

Signature : *Thi Thi Oo*



# CASH ADVANCE CLEAR FORM

Date : 16.5.2024  
 BU/BR/Division : MAC  
 Department : F&A  
 Advance Issue : 290000 Kyats/ USD

| No                        | Issue Time                   | Date      | Payment Voucher No | Amount |           | Descriptions                       |
|---------------------------|------------------------------|-----------|--------------------|--------|-----------|------------------------------------|
|                           |                              |           |                    | USD    | Kyats     |                                    |
| 1                         | 1 <sup>st</sup> Time Advance | 29-Apr-24 | POV/04/051         | -      | 290,000   | Buying laptop battery & system box |
| 2                         | 2 <sup>nd</sup> Time Advance |           |                    |        |           |                                    |
| 3                         | 3 <sup>rd</sup> Time Advance |           |                    |        |           |                                    |
| Total Advance             |                              |           |                    |        | 290,000/- |                                    |
| Total Actual              |                              |           |                    |        | 299,200/- |                                    |
| Balance Refund/Additional |                              |           |                    |        | 9200/-    |                                    |

Request By

*Hub*

Requester  
Tri Thi Od

Checked By

*[Signature]*

Mgr/DH  
Su Su Thin

Checked By

*[Signature]*

Finance & Account  
Et Shwe Sin

Approved By

*[Signature]*

GM/AGM/COO  
Seint Seint Thu

Approved By

*[Signature]* 17/5/24  
2MR

CMC  
04-CFD-CAS-FRM-002-03



# UNIQUE

ကွန်ပျူတာပစ္စည်းများနှင့် မိုဘိုင်းဖုန်းများအား

## တစ်သက်တာလက်ဆွဲ ပြင်ဆင်ခွင့်

ဖြင့်ရောင်းချပေးနေပါသည်။

### COMMERCIAL INVOICE

Invoice No : YGN2-C220240503/026  
 Customer Name : CASH  
 Phone No : CASH  
 Township : \_

Date : 03/05/2024  
 Sale Person : U Aye Hlaing  
 Print Time : 10:55:01 AM  
 Currency : MMK

| No | Description            | Warranty                    | Qty | Price      | Discount | Amount     |
|----|------------------------|-----------------------------|-----|------------|----------|------------|
| 1  | Seagate 1000GB SATA PC | 02 Years (Parts & Service ) | 1   | 218,400.00 |          | 218,400.00 |
| 2  | Cmos Battery           | Nil                         | 1   | 800.00     |          | 800.00     |

|           |            |
|-----------|------------|
| Sub Total | 219,200.00 |
| Net Total | 219,200.00 |
| Paid      | 219,200.00 |
| Balance   | 0.00       |

Remark :

Received By/Name



Cashier Signature

Authorized Signature



Xing Yi & Tun Co.,Ltd



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. : SVys1-24050300030

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      |



(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။