



ADVANCE PAYMENT FORM

Requestor Name : Wut Yee Mg Htwe	Budget Type : Include Budget
Department Name :	Payment Type : Advance Payment
Payment Date : 2025-04-09	Advance Due Date : 05/07/2025
Payment Voucher : ADV-BTF-2025-04-00012	Prepared By : San Thidar Oo
No	Superior Approved : San Thidar Oo
Payment Method : Cash/Bank	By
Payment Amount : 60000.0	Last Approved By : BTF_COO
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Paid Amount	Remark
1	Dell Laptop charger for F&A department for Apr'25	Finance & Account Department Head (BTF)	60,000.00	Adaptor is not used , battery is no longer charger

Expense Total	60,000.00 K
Amount Remain	60,000.00 K

Note: -----

Paid By

Name :

NRC No :

Date :

Received By

Name :

NRC No :

Date :



NEW COMPUTER & EQUIPMENT REQUEST FORM

Date: 7.4.2025

Desktop

Laptop

General Equipment

Equipment Name

: Dell laptop charger (Dell adapter)

Qty

: 1 pcs

Unit Price

: 60000/-

Department

: Finance & Account

DIV/BU/BR

: Be The First

Remark

: Battery is bad, no longer charger

Request By

Request Person

Wah Yee My Hwee

Approved

Department Head

San Thida OO

Approved

IT Authorise Person

THANU ZIN

Approved By

7/4/25

AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01

Since 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 - 09-780631188Service Center: 09-251086287, 09-952291188.

E-mail: Xingyicomputer.mdy@gmail.com,tuncomputer2023@gmail.com

Sale invoice

Date - 10-04-2025

Customer : Be The First

Invoice No. : SVys1-25040900054

Address :

Counter : Wholesale Cashier

Phone : 09949216929

Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	Adaptor	Dell 19.5V-3.34A(4.5*3.0)(Ori)	1	51,000		51,000
2	Cable	2 Pin Cable	1	0		0
Remark Wty6mths Adp			Amount			51,000
			Received			51,000
			Balance			0



(Handwritten signature)

(Customer's Sign)

(Handwritten signature)

(Cash Received)

(Authorized Sign)

(Handwritten signature)

(Sale Person)

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

ဝယ်ယူအားပေးမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။