


**UMG**  
**CASH ADVANCE CLEAR FORM**

Date : 10.7.2024

BU/BR/Division : Renewable Energy

Department : Service

Advance Issue : 839,000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	12.6.24	89980		839,000/-	Advance clear material
2	2 <sup>nd</sup> Time Advance					Charges, Solar 12 pc's,
3	3 <sup>rd</sup> Time Advance					Powerter 1 pc's, Battery
<b>Total Advance</b>					839,000/-	1 pc for T&K Club
<b>Total Actual</b>					1,055,650/-	coffee
<b>Balance Refund/Additional</b>					216650/-	

Request By

*Hee*  
 Ei Thwe Phyo  
 Requester

Checked By

*A.K.O.*  
 Aung Ko Ko Oo  
 Mgr/DH

Checked By

*Nway Nway*  
 Nway Nway  
 Finance & Account

Approved By

*Phyo Thu*  
 Phyo Thu  
 GM/AGM/COO

Approved By

*Amillion*  
 12/07/2024  
 CMC

04-CFD-CAS-FRM-002-03

# GENERAL EXPENSE CLAIM FORM



Account Name : RE  
: Service

No.	Date	Name	Description	Amount	Remark
1	18.6.24	Maung Ma	ကုန်ရောင်းခွင့်	80,000/-	T&V Club
			ကုန်စား: ၁၃၀၀၀	2	coffee site
			ကုန်စား: ၁၅၀၀		ကုန်စား: ၁၀၀၀၀
			ကုန်ရောင်းခွင့်		ရန်ကင်း
			ကုန်စား: ၁၀၀၀၀		labour go: ၁-
			ကုန်စား: ၁၀၀၀		ရက် - 12 ပါး
			၀၉.၉၆၉၉၈၈၄၆၈		
Total Amount					80,000/-

Requested by  
Sign : *Steve*

Name : *Ei Phwe Phyo Ag Roko Co*  
(Requester)

Approved by  
*[Signature]*  
(Department Head)

Checked by  
*[Signature]*  
*Nancy Nancy*  
(Related FNA/Corp FNA)

Approved by  
*[Signature]*  
*Phyo The*  
(OM/AGM/GM)

Approved by  
*[Signature]*  
*12/07/2024*  
*Amintar*  
(ACOO/COO/MD/VCM)

02-REN-FNA-FRM-002-01



Training Klay

Date 22.5.2024

Particulars

အမျိုးအမည်

Quantity

အရေအတွက်

Unit Price

နှုန်း

Amount

ငွေပမာဏ

1/2" Gold bar (2.5)

200

3200

26400. ✓

1/2" Elbow 90°

10

350

3500. ✓

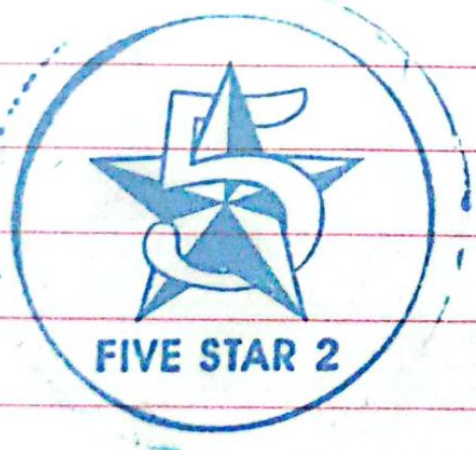
1/2" socket

10

250

2500. ✓

4



Handwritten signature in blue ink.

Signature

Total Amount

32400/- ✓

Advance

Balance

ထွန်းလင်း

လျှပ်စစ်ပစ္စည်းအရောင်းဆိုင်

အမှတ်(၈၈)၊ နင်းဝဲလမ်း၊ ပြည်တော်သာရပ်

မင်းကျောင်းခြောက်ဖက်၊ တောင်ကြီးမြို့။

စော-၂၀၂၃-၆၅၈၊ ၀၉-၂၅၃၁၀၇၃၈၈၊ ၀၉-၂၀၂၄၆၀၇

Sale Voucher

Doc No : 09000000000000000000

Date : 16-Jun-2024

Customer : မိတ်ဆွေ

Time : 03:57 10 PM

Description	Qty	Price	Amount
မီးခြောက်ထဲထည့်ရန် မှန်ကန်မှု	1	12,000	12,000
6mm <sup>2</sup> ***	25 ကိုက်	4,100	102,500
Total	26		114,500

Grand Total

For

Net Amount

114,500

(ဝယ်ပြီးပစ္စည်း ရွေးပြန်မောင်းပေးပါ)

\*\*\*ဝယ်ပြီးပစ္စည်းပေးပို့ရန် အထူးကျေးဇူးပြုပါ။

# လင်းလက်

ပိုင်ဆိုင်ပစ္စည်းအမျိုးမျိုး လက်လီလက်ကာအဆုတ်ဝယ်စား  
 ပုံစံတစ်ခုလုံးပုံစံဘေး တာဝန်ပေး ခွင့်ပြုချက် (တံတားပြုစုရေး)။  
 Ph 09-269906651, 09-269906652, 09-269906653

winning way

16.6.24

စဉ်	အမျိုးအမည်	ပမာဏ	တန်ဖိုး	စုစုပေါင်း	
1	VOLTAGE INTTODIA	12	39000	480000	
2	10-13 DP box	2	24000	48000	
3	25m ဘာရာ	1	30"	650	19500
4	25m လံ့	1	10	650	6500
5	25m Pipe	1	8	4800	33600
6	Saddle. Uကပ်	1	25	300	7500
7	1 1/2 ဓာတ်	1	331	400	1200
8	No. 7 wall Plug	1	331	400	1200
9	စိတ်	1	268	500	1000
10	3.2 ဘိတ်	1	2	12500	25000
11					
12					281500
13					
14					
15					

Paid

\* အလုပ်အကိုင်ဆောင်ရာတွင် အကျိုးရှိစေရန်  
 \* ငွေပေးဆွဲမှုအတွက် အသုံးပြုရန်

Nº 001020

လက်မှတ်

ရောင်း  
 ရောင်း  
 ရောင်း



**PRO GLOBAL COMPANY LIMITED**  
Aye Tharyar

Customer Code :CUSATY1-240616-0072

Customer Name :LTD .Winning Way Co.Ltd ✓  
(1070015367)

Tax ID :8/KATHANA(N)I40377

Taunggyi Shan

Tel: 09457530450

Phone No: 120872419  
(6 to 17) . Pyi Htaung Su Road, 5- Quarter, Aye  
Tharyar, Taunggyi Township, Shan State.  
Phone No.09-777003701, 09-777003702, 09-  
777003703

POS ID: ATY17

POS No: ATY1ATY17SA-240705-0011

Oper.Staff: Ms. Sandar Soe



**Original Tax Invoice/Receipt/Delivery Note**

Invoice No.: ATY1ATY17SA-240705-0011

Date:05/07/2024 14:55

No.	Product Code	Product Name	Qty.	Price	Disc.	Member Disc.	Amount
1	2000000432885	WIREMANSMART2 5mmFemaleAdaptor (WH)(5Pcs/PK)	2.00	2,200.00	0.00	0.00	4,400.00 ✓
2	2000000477169	LEARDCSurgeProtec tiveDeviceSPD2P100 0VDC	2.00	42,000.00	0.00	0.00	84,000.00 ✓
3	2000000393469	CableLug3G35-8	8.00	2,500.00	0.00	0.00	20,000.00 ✓
4	3245064023283	LegrandMCBBreaker C-TypeLEG- 402328/419877RX32 Px40A	1.00	41,000.00	0.00	0.00	41,000.00 ✓
5	2000000369518	ThaiwanWallPlugpull 1/4in(10Pcs)	1.00	4,200.00	0.00	0.00	4,200.00 ✓
6	2000000261720	HAVELLSChangeBre aker2P63A	1.00	47,000.00	0.00	0.00	47,000.00 ✓
7	3245064022866	LegrandMCBBreaker LEG- 402286/4197892Px40 A	1.00	41,000.00	0.00	0.00	41,000.00 ✓
8	8859164890789	BCC-THW-IEC01-ST -1Cx4mm2(50Meter) G/Y(Green/Yellow)	1.00	149,400.00	0.00	0.00	149,400.00 ✓
9	2000000192147	FujiAcidSiliconWhite 280ml	1.00	10,650.00	0.00	0.00	10,650.00 ✓
10	8433754222664	HIMEL8WaysDBBox HDPZ50PM8NF	2.00	33,800.00	0.00	0.00	67,600.00 ✓
11	8433754539618	HIMEL15WaysDBBo xHDPZ50PM15NF	1.00	45,700.00	0.00	0.00	45,700.00 ✓
12	2000000342405	FECMetalPanelBoxN o.00	1.00	45,300.00	0.00	0.00	45,300.00 ✓
13	2000000583822	RREarthRod13.2mm5 /8*6ft	2.00	23,500.00	0.00	0.00	47,000.00 ✓

Member 1070015367: (Today's point = 121) [Total Point = 160]

Printed on: 05/07/2024 14:55



**PRO 1 GLOBAL COMPANY LIMITED**  
Aye Tharyar

Customer Code :CUSATYI-240616-0072

Customer Name :LTD .Winning Way Co.Ltd  
(1070015367)

Tax ID :8/KATHANA(N)140377

Taunggyi Shan

Tel: 09457530450

Phone No. 120872419  
to 17), Pyi Htaung Su Road, 5- Quarter, Aye  
Tharyar, Taunggyi Township, Shan State,  
Phone No. 09-777003701, 09-777003702, 09-  
777003703

POS ID: ATY17

POS No.: ATYIATY17SA-240705-0011

Oper. Staff: Ms. Sandar Soe

**Original Tax Invoice/Receipt/Delivery Note**

Invoice No. : ATYIATY17SA-240705-0011

Date: 05/07/2024 14:55



Notation: ATYIATY17SO-240705-0011 Ref.RD ATYIATY12RD-240705-0004 Amt. 511,650.00 Ref.RD ATYIATY12RD-240705-0003 Amt. 88,400.00	<b>Total Amount :</b>	<b>607,250.00</b>
	Deposit :	600,050.00
	Discount :	0.00
	Coupon :	0.00
	Wallet :	0.00
	Gift Card :	0.00
Paid By (Cash): 0.00, Paid By (Bank): 7,200.00	<b>Net Amount :</b>	<b>7,200.00</b>
SEVEN THOUSAND TWO HUNDRED	<b>Change :</b>	<b>0.00</b>

Customer..... Issuer..... Cashier.....

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g. tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Member 1070015367: (Today's point = 121) [Total Point = 160]

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