



ကိုအောင်ဝင်း

မူလိအမျိုးမျိုးလက်လီလက်ကားရောင်းဝယ်ရေး

ဆိုင်(၁)-ရုံ(ခ/၃၈)အခန်း(၅/၆/၇/၈)ဘုရင့်နောင်ဈေးကြီးလမ်းမ၊မရမ်းကုန်းမြို့နယ်။ Ph: 09-5196504

☎ 09-76519604,09-775196504, 09-785196504,09-955196504, 695196504, 09-885196504

ဆိုင်(၂)-အဆောင်(၉)အခန်း(၈/၉/၁၀)ပုလဲ(၅)လမ်း၊စော်ဘွားကြီးကုန်းဝင်း၊အင်းစိန်မြို့နယ်။ Ph:01-8655047

☎ 01-3646260, 01-3646660, 09-765158250, 09-785158250, 09-885158250, 09-695158250

ဆိုင်(၃)-အမှတ်(၄၁၅/၄၁၆)ပြည်ထောင်စုလမ်းမ၊တောင်ဒဂုံစက်မှုဇုန်အနီး၊ တောင်ဒဂုံမြို့နယ်။

☎ 01-3100940,01-3100941, 01-3100942, 09-965196504, 09-985158250, 09-5185781

Name : customer **Winning Way Co Ltd** Date : 27/01/2025

Address : default address Invoice : ML25011827

No.	Product Name	Qty	Unit	Prices	Amount
1	M16.-GI ခေါင်း (Pcs)	64.00	Pcs	207.00	13,248.00
2	M16x50(2")-GI အဖြူ (Pcs)	64.00	Pcs	685.00	43,840.00
3	M16(5/8)- ဝါရှာကြီး(GI) (Pcs)	128.00	Pcs	111.00	14,208.00
4	M16(5/8")- စပလိန်ဝါရှာ (ဖြူ) Pcs	64.00	Pcs	104.00	6,656.00
Invoice Total					77,952.00
Discount (20%)					15,590.40
Net Amount					62,361.60

KND PAID

ဝယ်ယူအားပေးမှုကိုကျေးဇူးတင်ပါသည်။
ပစ္စည်းပြန်လဲခြင်းသည်းခံပါ။ လက်မှတ်

Spare Parts Requirement-Delivery-Temporary Receipt document

CustomerID

Vehicle Type

Name-Surname KO

Model

Address

Chassis No

Telephone

Warranty

#	Material Code	Material Name	Requested Qty	Actual Received Qty	Still require to purchase	Unfulfilled qty	Price/Unit	Total Price
1	53961-61420	ASSY HANDLE lock	1	1	<input type="checkbox"/>		MMK 36,000.00	MMK 36,000.00

Appointment date to deliver

Currency

Remarks PAID

Discount: MMK 0.00

NET (With Tax and Discount): **MMK 36,000.00**

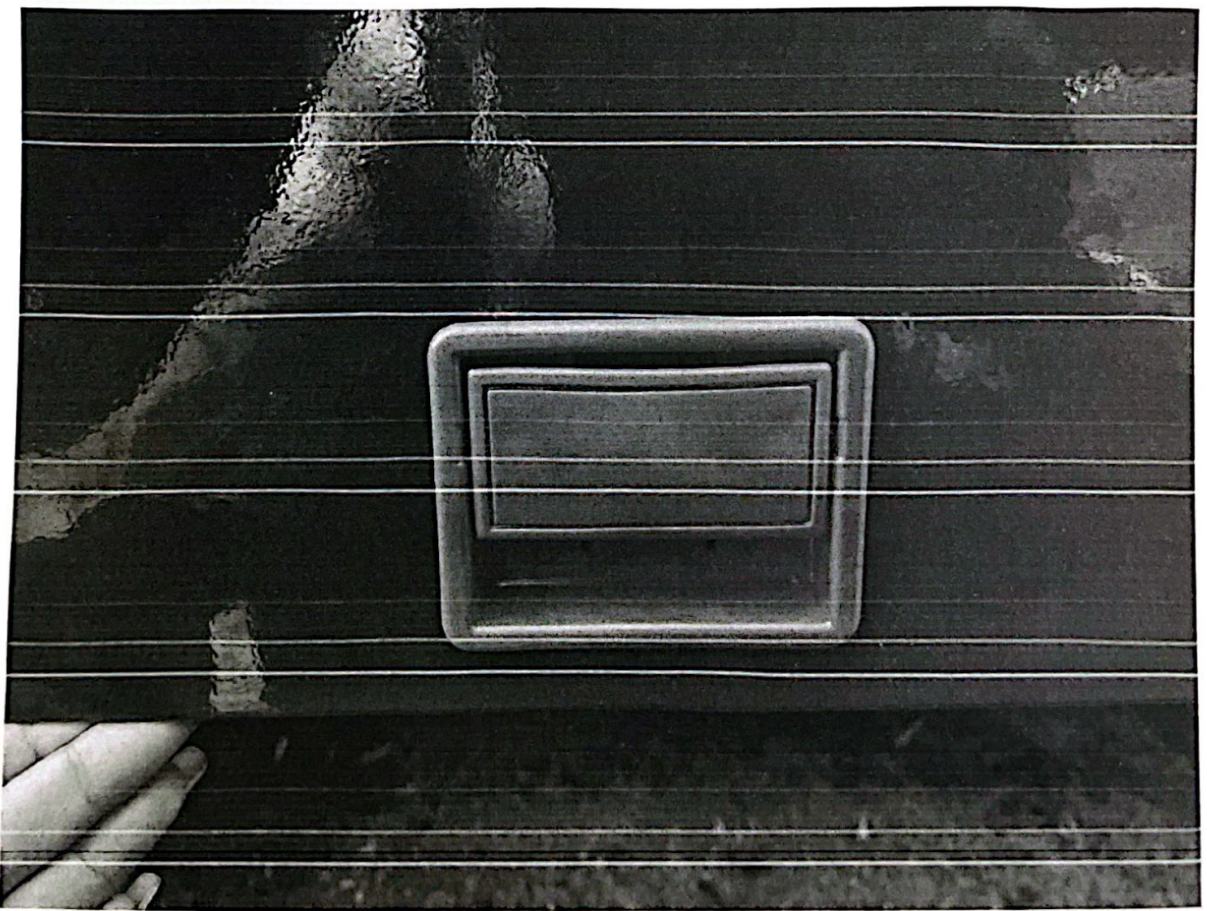
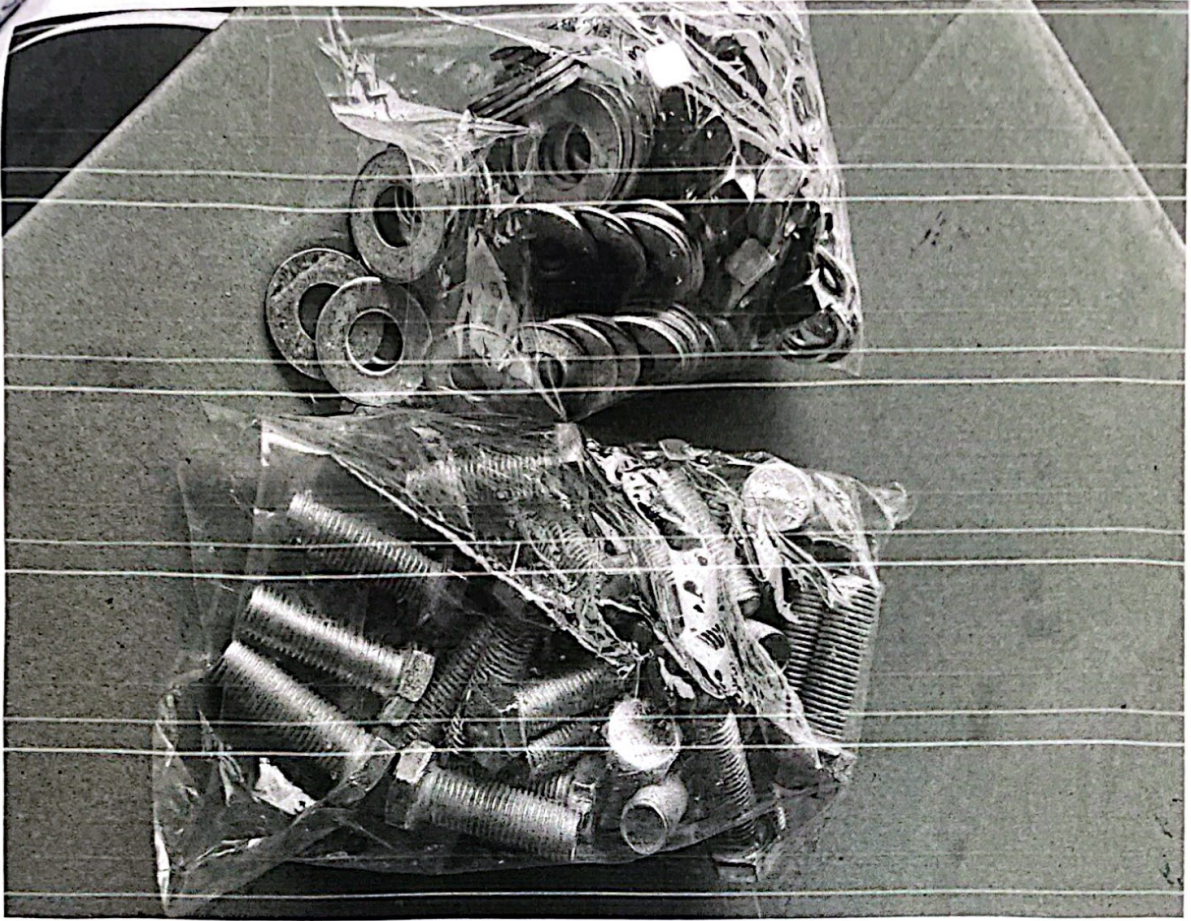
Deposit: MMK 0.00

Due Leftover: MMK 36,000.00

Cashier receiving Deposit	Cashier / Delivery Associate	Received Goods as Identified Above
Signature _____	Signature _____	Signature _____
Date _____	Date _____	Date _____

Please check that goods received are correct and in good condition before handover to customer

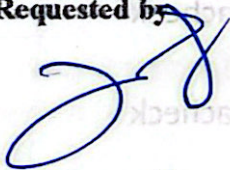
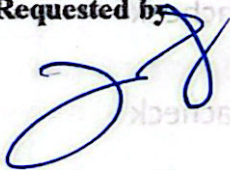
Ph-09263667799(Viber),09-5194902,09-769694422(viber)







GENERAL EXPENSE CLAIM FORM



BU/BR/DIV Name : PG BU
 Department Name : Marketing & Sale Support

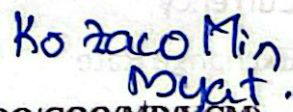
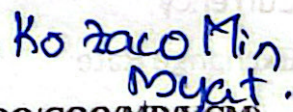
No.	Date	PIC Name	Description	Category (Customer (Or) Operation)	Cost (MMK)	Remark
1.	31.1.25	Htet Thu Zar	EDL180003TE, 29CJ100162, 18KVA Customer - U Kyaw Hlin Door lock purchase.	Operation	36000/-	
Total General Expense					36000/-	

Requested by:  Sign:  Name: Htet Thu Zar (Requester)

Approved by:  Sign:  Name: Kyi U Win (Department Head)

Checked by:  Sign:  Name: Lwin Aung (Finance & Account)

Approved by:  Sign:  Name: Sae Htet Tin (OM/AGM/GM)

Approved by:  Sign:  Name: Ko Zaco Min Myat (ACOO/COO/MD/CM)

02-PWG-FNA-FRM-001-00