



# CASH ADVANCE CLEAR FORM

24.6.2024

SU/BR/Division : CE 1

Department : Administration

Advance Issue : 70000/- Kyats/.....USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	17.6.24	CE1-ADV2024060012		70,000/-	
2	2 <sup>nd</sup> Time Advance				2	
3	3 <sup>rd</sup> Time Advance					
<b>Total Advance</b>					70,000/-	
<b>Total Actual</b>					37,000/-	
<b>Balance Refund/Additional</b>					33,000/-	

Request By

Checked By

Checked By

Approved By

Approved By

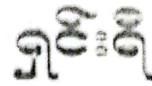
Requester  
Mar Khaing

Mgr/DH  
Ma wutt Yee Aung.

Finance & Account  
Ko Myat Min Thaw

GM/AGM/COO  
Ma wutt Yee Aung

CMC  
U Aye Min Htoon  
04-CFD-CAS-FRM-002-03



Xing Yi & Tun Co.,Ltd



45), 32 Street, (74th x 75th) Streets, ChanAyeTharzan Tsp,Mandalay.  
 44)011168, Viber - 09-770289244  
 09-262036110, 09-797780699  
 173), Ground Floor & 1st Floor, Seikkanthar Middle Block, Kyauktada Township, Yangon.  
 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.  
 09-752731188, Viber - 09-780631188  
 Service Center: 09-251086287, 09-952291188.  
 E-mail: xingyi@computer.may@gmail.com,tuncomputer2023@gmail.com

**Sale Invoice**

Date - 14-06-2024

Customer : UMG(BTF)

Invoice No. : SVys1-24061400037

Address :

Counter : Wholesale Cashier

Phone : 09961635178

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	37,000		37,000	
2	Cable	2 Pin Cable	1	0		0	
Remarks : Qty 1yi Adp						Amount	37,000
						Received	37,000
						Balance	0
						Point Balance	0



*(17-6-24)*  
 Tin Htoo Hlaing  
 (Customer's Sign)

*RMPY*  
 (Cash Received)

*[Signature]*  
 (Authorized Sign) (Sale Person)

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

ဝယ်ယူအသုံးပြုအတွက် အထူးကျေးဇူးတင်ပါသည်။