



SALE INVOICE

Customer Name : Chrysanthemum Invoice No : 00975
 Shop Name : Wealth Invoice Date : 30.11.24
 Address : Remanba Sale Person : Naing Lin Aung
 Phone No. : Sale Type : Cash / Credit()

No	Description	UOM	Qty	Price	Total Amt	Remark
1	2 in 16 cm 2	kg	30	500	15000	
Customer Signature of Naing Lin Aung						
Naing Lin Aung						
Total Amount						
Advance						
Grand Total						

Prepare By

Checked By

Approved By

Received By

Sale Dept

Finance Dept

OM/AGM/GM/ACOO

Customer

Chair Price Post



GENERAL EXPENSE CLAIM FORM



Company Name : Chrysanthemum-wealth

Department Name : - Administration

No.	Date	Name	Description	Amount	Remark
1	27.11.24	Naw Phaw Mue	ပန်း (4000x8)	32000	(25.11.24 to
			ဝတ်စုံ + ရွာပန်း + ကုမ်း + သီး	2500	30.11.24)
			ငွေပျက်သိမ်း (5) ဇီး	20000	
			ကပ်စိစစ်	2500	
				7	
Total Amount				57000	

(Reason (B)) ဇီး
(Reason (E)) ဇီး

Request by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Naw Phaw Mue
(Requester)

Khaing Ngein Aye
(Department Head)

Tin Nwe Htwe
(Related FNA/Corp FNA)

Mong Mong
(OM/AGM/GM/BOH)

(ACOO/COO/MD/VCM)

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