

INVOICE # 654

PCT Myanmar

No. 421, Shwe Thazin Street, 19/48 Quarter,
Shwe Pyi Thar Township, Yangon, Myanmar
Tel : +95 9 5155711, +95 9 77 5155711
Email : pctgroupmyanmar@gmail.com



ATTENTION TO
Win Progress Co., Ltd.

INVOICE DATE 25-Feb-2025

Prepared By	Payment Terms	Currency	SHIPPING TERMS
Chin Mlan Khaing/Mr.	100%	Ks.	YANGON

ITEM #	DESCRIPTION	Q.TY	UNIT PRICE	TOTAL
	JIMI JC 400 Dual-Channel Dash Cam GPS	2	1,250,000	2,500,000
	- Life Time License (10years)			
	- MicroSD Card 64GB			
	- SIM Card + Bill			
	- Installation Charges			
	One Year Device Warranty			

Paid

Other Comments or Special Instructions

SUBTOTAL 2,500,000
SHIPPING/HANDLING
Balance

Prepared By *Chin Mlan Khaing* Date

If you have any questions about this quotation, please contact your Channel Account Manager (or)
[Chin Main Khaing /Mr, (95) 9 5155711, pctgroupmyanmar@gmail.com]



win progress co., ltd.



No. 38, Shwe Than Lwin Industrial Zone
Min Gyi MharMin Kaung Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : BTRSALPIC
 Department Name :
 Payment Date :
 Payment Voucher : AC-BTR-2025-02-00009
 No
 Payment Method : Cash/Bank
 Payment Amount : 2500000.0
 Currency : MMK
 Exchange Rate : 4,500.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-BTR-2025-02-00031
 Prepared By : BTRSALPIC
 Superior Approved : BTRSALDH
 By
 Last Approved By : BTRF&ADH

No.	Description	Department	Request Amount	Remark
1	ADV Clear, for Fuel Bowser of CCTV & GPS Charges for Customer Yar Zar Min Co.,Ltd,MMK-2,500,000/-,For Sale Dept,BTR-ADV2025020008.Urgent Budget.	Sale Department(BTR)	2,500,000.00	

Expense Total : 2,500,000.00 K
 Advance Total : 2,500,000.00 K
 Clear : 0.00 K

Note: Urgent Budget

Superior Check By

Name :
 NRC No :
 Date :
 Remark :

F&A

Name :
 NRC No :
 Date :
 Remark : Actual COA (Shacn

GM/AGM

Name :
 NRC No :
 Date :
 Remark :

COO

28/02/2025

Amukon