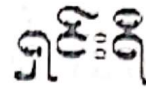


Since 2009



Xing Yi & Tun Co.,Ltd

Shop(1) : No (45), 32 Street, (74th x 75th) Streets, ChanAyeTharzan Tsp,Mandalay.

Ph: 09-441011168, Viber - 09-770289244,Service Center: 09-262036110, 09-797780699

Shop(2) : No (173), Ground Floor & 1st Floor, Selkkanthar Middle Block, Kyauktada Township, Yangon.

Ph: 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.

Ph: 09-752731188, Viber - 09-780631188Service Center: 09-251086287, 09-952291188.

E-mail: XIngycomputer.mdy@gmail.com,tuncomputer2023@gmail.com



Sale invoice

Customer : UMG(BTF)

Address :

Phone : 09961635178

Date - 21-03-2025

Invoice No. : SVys1-25032100052

Counter : Wholesale Cashier

Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	Laptop Service	Testing Laptop	1	3,000		3,000
Amount						3,000
Received						3,000
Balance						0

Remark : Lenovo G470



For Ko Thaw Zin
Tin Htoo Hlaing

(Customer's Sign)

[Signature]
(Cash Received)

(Authorized Sign)

[Signature]
(Sale Person)

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

ဝယ်ယူအားပေးမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။

Print Date : 21-Mar-25 3:13:06 PM

-999.00

-999.00

Page 1 of 1 -999.00

8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:33:11
Transaction No. 01003728011289750191
Transaction Type Buy Data Pack MPPT
Exchange Number 09445649177
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:33:23
Transaction No. 01003778031289751561
Transaction Type Buy Data Pack MPPT
Exchange Number 09087170269
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:33:57
Transaction No. 01003778061289756156
Transaction Type Buy Data Pack MPPT
Exchange Number 09087566925
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:32:13
Transaction No. 01003728071289755962
Transaction Type Buy Data Pack MPPT
Exchange Number 09892128045
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:31:47
Transaction No. 01003728081289751588
Transaction Type Buy Data Pack MPPT
Exchange Number 09093752681
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:31:19
Transaction No. 01003728051289768055
Transaction Type Buy Data Pack MPPT
Exchange Number 09099288315
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

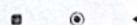
Transaction Time 17/03/2025 08:36:09
Transaction No. 01003778051289775995
Transaction Type Buy Data Pack MPPT
Exchange Number 09260999259
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:34:44
Transaction No. 01003778091289786419
Transaction Type Buy Data Pack MPPT
Exchange Number 09490102893
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



8:35 AM
← Details

Payment Successful
-999.00 (Ks)

Transaction Time 17/03/2025 08:34:16
Transaction No. 01003778031289782743
Transaction Type Buy Data Pack MPPT
Exchange Number 09481848178
Data Pack Name Data Carry Plus 303MB 30DAYS
Amount -999.00 Ks
Notes



ရွှေစံအိမ်

Air Conditioner, Refrigerator, Washing Machine
Spare Parts Sale Center

တိုက်(၄၉)၊ အခန်း(၀၀၃)၊ ကျန်စစ်သားအိမ်ယာ၊ ကျန်စစ်သားလမ်း၊ လှိုင်သာယာမြို့။

Ph : 09-792594977 , 09-31304623

Name U M B Date- 31.3.25

No	Description	Qty	Rate	Amount
1	A 89-၂၅၅၇၅၅	2	42000	84000
2				
3				
4				
5	for aircon of PMC			
6				
7				
8				
9				
10				84000
11				
12				
13	ရွှေစံအိမ်			
14	ကျွန်ုပ်တို့၏ ရောင်းချသော အပစ္စည်းများသည်			
15	အပိုပစ္စည်းအရောင်းဆိုင်			
16	တို့အား - သာ၊ ကျန်စစ်သားအိမ်ယာ၊ လှိုင်သာယာ			
17	၀၉-၇၉ ၇၉၅၅၇၅ ၀၉-၃၁၃၀၄၆၂၃			
18				

Authorized Signature

Total	
Advance	
Balance	



GENERAL EXPENSE CLAIM FORM



Company Name

: Be The First

Department Name

: Administration

No.	Date	Name	Description	Amount	Remark
1.	10.3.25	San San	Drinking Water	42000/-	
2.	29.3.25	"	"	36000/-	
3.	31.3.25	Flowers	32000/- + 2000	14000/-	
4.	7.4.25	San San	Drinking Water	36000/-	
Total Amount				128,000/-	

Requested by

[Signature]

Approved by

[Signature]

Checked by

[Signature]

Approved by

[Signature]

Approved by

[Signature]

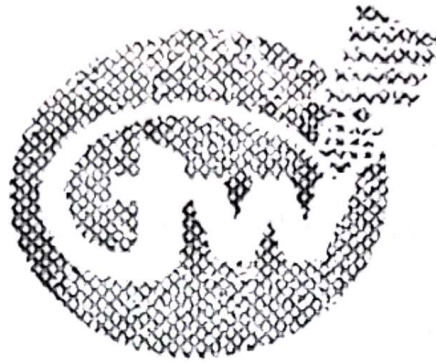
Name : Mya Kay Khainy
(Requester)

Mya Sa Ma
(Department Head)

San Thida Oo
(Related FNA/Corp FNA)

Alex Lin
(OM/AGM/GM)

Chris Lin
8/4/25
(ACOO/COO/MID/VCM)



Taw Win Electric

No(343), Tapin Shwe Htee Street, (1)Quarter, Mayangon,
Yangon. Tel : 01 3686403, 09 785163142

Sales Invoice

Cashier : C1

Date : 10/04/2025

Time : 02:16:54 PM

Invoice No : C125040470

Description	QTY	X	Price	Amount
2' Jfresh မီးခွက်: T8	1	X	5,000	5,000
TOTAL				5,000
Discount				
Foc				
Net Amount				5,000

Thank You!