



E-Receipt

-15,000.00 (Ks)

Transaction Time: 01/10/2024 15:40:56
 Transaction No: 01003561081575045788
 Transaction Type: Customer Buy Goods
 Transfer To: 70148601001 - Win Precious Company Limited
 Amount: -15,000.00 Ks
 Notes: Coffee (30) pax charges for Fast Point Co.,Ltd.



Thank you for using KBZPay!



GENERAL EXPENSE CLAIM FORM



Company Name : Fast Point Co., Ltd
 Department Name : Administration

No.	Date	Name	Description	Amount	Remark
1.	27.9.2024	Mi Mi Nying	Purified water (20) liter	9,000/-	100 @ ty
2.	1.10.2024	Mi Mi Nying	2 in 1 Coffee (30) @ ty	15,000/-	
Total Amount				24,000/-	

Requested by: *Ning*
 Approved by: *Zar Ni Aung*
 Checked by: *Hnin Nu Shwe*
 Approved by: *Zar Ni Aung*
 Approved by: *Zar Ni Aung*

Sign : *Ning*
 Name : Mi Mi Nying (Requester)
 Zar Ni Aung (Department Head)
 Hnin Nu Shwe (Related FNA/Corp FNA)
 Zar Ni Aung (OM/AGM/GM)
 (ACOO/COO/MD/VCN)





SALE INVOICE

Customer Name : fast point Invoice No : 00902
 Shop Name : CO. Ltd. CNCBU Invoice Date : 1.10.2024
 Address : Sale Person : Neing Lin Aung
 Phone No. : 09682574254 Sale Type : Cash / Credit ()

No	Description	UOM	Qty	Price	Total Amt	Remark
1	2in16ကံ့ခွ	ထုပ်	30	500	15000	
Total Amount					15000	
Advance						
Grand Total						

Prepare By: [Signature] Sale Dept: Neing Lin Aung
 Checked By: [Signature] Finance Dept: Chai Free Por
 Approved By: [Signature] OM/AGM/GM/ACOO
 Received By: _____ Customer

ငွေလက်ငင်းပြတ်ပိုင်း

ဝယ်သူအမည် UMG (Fast Point) ဝေ့ 27/10/24
 ရောင်းသူအမည် _____

စီးရီး	အမျိုးအမည်	ပုံနှိပ်	ကုန်
10	MARIGOLD ရာဘီ	၄၀၀၇	၄၀၀၀၇
			၄၀၀၀၇
09-067165588			
လက်မှတ် _____		ရရပေါင်း _____	
NO _____			