



Taunggyi Branch
No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone VI-lage, Taunggyi Tsp, South Shan State, Taunggyi
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-05-0018
Voucher Date : 2025-05-14
Currency : MMK

Cashier :
To :

Applicant

Adm. Manager

GM

No	Description	Purpose	Subtotal
1	BUY LEVENOVO LAPTOP-ADAPTER FOR SERVICE ADMIN THIN THIN NWE. KS 45000/-	Admin - Computer & Copier Repair Charges-TGY	45000.00

Total 45,000.00

Total in Words :

Note : BUY LEVENOVO LAPTOP-ADAPTER FOR SERVICE ADMIN THIN THIN NWE. KS 45000/-

Date : Name/NRC No : Signature :

Date : 14.5.2025

BU/BR/Division : Saunggyi Branch

Department : service

Issue Amount : 15,000 Kyats/ USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

For lenovo laptop - Adapter

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Thin Thin Nwe

Requester

Checked By

May Thin Chel

Mgr/DH

May Thin Chel

Checked By

EMOB

Finance & Account

EMOB

Approved By

Thin Thin Nwe

GM/AGM/COO

Approved By

0812123101,
250254255,
5214700

No-141, Main
Road
Myoma Quater
Taunggyi

Cyberspace (I)

Invoice

Bill To:

Cash Sale

Invoice No.: 17019

Date: 13/05/2025

Time: 03:20 PM

#	Item name	Quantity	Price/ Unit	Amount
1	FGI Lenovo 20V/4.5A (USB) Adapter	1	40000.00	40000.00
2	Laptop Power Cable	1	5000.00	5000.00
Total		2		45000.00

Invoice Amount In Words

Forty Five Thousand only

Terms And Conditions

Thanks for doing business with us!

For, Cyberspace (I)



Authorized Signatory

Thin Thin Nwe.

Sub Total	45000.00
Total	45000.00
Received	45000.00
Balance	0.00
Payment Mode	K Pay

NEW COMPUTER & EQUIPMENT REQUEST FORM

Date : 14.5.2025

Desktop

Laptop

General Equipment

Equipment Name : Laptop အား သွင်းခြင်း

Qty : 1 pcs

Unit Price : 45,000ks

Department : Service

DIV/BU/BR : Gaunggyi

Remark : -

Request By


Request Person
Thin Nwe

Approved


Department Head
May Thin Chel

Approved

IT Authorise Person

Approved By

AGM/GM/COO/CEO/MD

02-BTF-ITI-FRM-002-01

Ko Thaw Zin (IT) Connecting...

Request By: *[Signature]*
 Approved: *[Signature]*
 Department Head: *May Thin Chel*
 Approved By: *[Signature]*
 IT Department Person: *[Signature]*
 Approved By: *[Signature]*
 02-03-2023 13:36 PM

Cyberspace (I) Invoice

Cash Sale

Invoice No. 17018
 Date: 11/05/2023
 Time: 03:35 PM

Item	Quantity	Unit Price	Total
1. Full Length 10/4.5L USB Adaptor	1	4500.00	4500.00
2. Laptop Power Cable	1	500.00	500.00
Total			5000.00

Sub Total: 4500.00
 Received: 4500.00
 Balance: 0.00
 Payment Mode: Cash

Authorized Signatory: *[Signature]*

1:36 PM

May Thin Chel
 Photo

ဟုတ်ကဲ့၊
 Approved ပေးပေးပါတယ် ညှိမ

IT_TGYL_03_14525
 Amount - 45,000/-Ks
 Laptop Adaptor

1:38 PM