

CASH SALES

Date: 22/3

Book No: _____

Customer: Winning way

Tel: _____

Address: _____

စဉ် No.	အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
------------	---------------------------	-------------	----------------------	-------------------

	NO. ၀၀ Paul 3	၁၀၀၀၀		177000
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	အိမ် cable 10	၃၀၀၀		30000
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180000

207000

[Signature]
AKKO

ကိုစိန်ဝင်း + မပိုးပိုးခိုင်

တိုက်တာ

လျှပ်စစ်ပစ္စည်းရောင်းဝယ်ရေး

Room(9)YMCA တိုက်တန်း

သစ်တောရပ်၊ ဗိုလ်ချုပ်အောင်ဆန်းလမ်း၊

တောင်ကြီးမြို့။ ☎ 081-2123876

☎ 09-5210652, 09-5213846

PAID

Signature : _____

Total

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
 No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
 Shan State.
 Phone No.09-777003701, 09-777003702, 09-777003703

Code : 99999

Cashier: Ms. Sandar Soe

Customer Name : Cash Customer

Doc.No. : ATYIATY04CA-250217-0048

Date: 17/02/2025 16:01

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	2000000189604	IFS Fiber Paint Brush China 2in	PC	1.00	900.00	0.00	0.00	900.00

Handwritten signature:
 Aug.
 AKISO



Total Amount :	900.00	Net Amount :	900.00
Coupon :	0.00	Paid By (Cash) :	5,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	4,100.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 10% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g. tinting color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Printed on 17/02/2025 16:01

Tax Invoice (ABB)/Receipt



Global

PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
 No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
 Shan State.
 Phone No.09-777003701, 09-777003702, 09-777003703

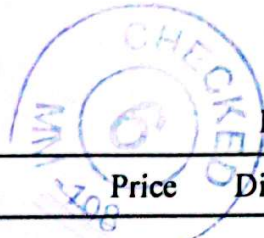
Customer Code : CUSHTY1-240812-0091

Cashier: Nan Aot

Customer Name : LTD .Winning Way Co.,Ltd. (1080016233)

Doc.No. :ATYIATY05CA-250319-0040

Date: 19/03/2025 14:33



No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	1101110017102	EAGLEONE Working Glass(White)	PC	1.00	3,000.00	0.00	0.00	3,000.00
2	2000000061092	SK Self Tapping Screw No-8x1-1/2F+(100Pcs)	PK	1.00	7,800.00	0.00	0.00	7,800.00
3	2000000369525	Thaiwan Wall Plug pull 5/16in(5Pcs)	PK	1.00	2,500.00	0.00	0.00	2,500.00
4	6925582126594	INGCO Snap-Off Blade Knife HKNS1 6518	PC	1.00	9,500.00	0.00	475.00	9,025.00
5	1101030017015	TNK Bolt Nut 3/8x4in	PC	4.00	600.00	0.00	0.00	2,400.00
6	400502	Discount	TIME	1.00	-25.00	0.00		-25.00

AKKO

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
Shan State.
Phone No.09-777003701, 09-777003702, 09-777003703

Customer Code : CUSHTY1-240812-0091

Cashier: Nan Aot

Customer Name : LTD .Winning Way Co.,Ltd. (1080016233)

Doc.No. : ATY1ATY05CA-250319-0040

Date: 19/03/2025 14:33

Total Amount :	24,700.00	Net Amount :	24,725.00
Coupon :	0.00	Paid By (Cash) :	0.00
Wallet :	0.00	Paid By (Bank) :	✓24,700.00
Gift Card :	0.00		
Discount :	-25.00	Change :	0.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tining color and special order product) All prices have already included Commercial Tax
Member 1080016233: (Today's point = 4) [Total Point = 188]



PRO 1 Global Home Center Myanmar
Printed on 19/03/2025 14:33

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Paid By (Cash): 0.00, Paid By (Bank): 23,350.00	Net Amount :	23,350.00
TWENTY-THREE THOUSAND THREE HUNDRED AND FIFTY	Change :	0.00

Customer.....

Issuer.....

Cashier.....

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tining color and special order product) All prices have already included Commercial Tax
Member : (Today's point = 0) [Total Point = 7]



PRO 1 Global Home Center Myanmar

Printed on: 17/02/2025 13:16

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
Shan State.
Phone No.09-777003701, 09-777003702, 09-777003703

Global

Customer Code : CUSHTY1-240812-0091

Cashier: Nan Aot

Customer Name : LTD .Winning Way Co.,Ltd. (1080016233)

Doc.No. :ATYIATY05CA-250319-0049

Date: 19/03/2025 15:34

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	1101030017031	TNKBoltNut1/2x6in	PC	4.00	1,450.00	0.00	0.00	5,800.00

ARKO



Total Amount :	5,800.00	Net Amount :	✓ 5,800.00
Coupon :	0.00	Paid By (Cash) :	0.00
Wallet :	0.00	Paid By (Bank) :	5,800.00
Gift Card :	0.00		
Discount :	0.00	Change :	0.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 6% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax
Member 1080016233: (Today's point = 1) [Total Point = 189]



PRO 1 Global Home Center Myanmar

Printed on 19/03/2025 15:34

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
 No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
 Shan State.
 Phone No.09-777003701, 09-777003702, 09-777003703

Member Code : CUSHTY1-240812-0091

Cashier: Soe Soe Aung

Customer Name : LTD .Winning Way Co.,Ltd. (1080016233)

Doc.No. : ATYIATY04CA-250218-0021

Date: 18/02/2025 12:13

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	2000000361963	DeerWireTape(Black)	PC	4.00	1,200.00	0.00	0.00	4,800.00
2	2000000140292	DLCableTie12inRed	PK	1.00	29,000.00	0.00	0.00	29,000.00

AKKO



Total Amount :	33,800.00	Net Amount :	✓ 33,800.00
Coupon :	0.00	Paid By (Cash) :	0.00
Wallet :	0.00	Paid By (Bank) :	33,800.00
Gift Card :	0.00		
Discount :	0.00	Change :	0.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g. tinting color and special order product) All prices have already included Commercial Tax
 Member 1080016233: (Today's point = 6) [Total Point = 13]



PRO 1 Global Home Center Myanmar

Printed on 18/02/2025 12:13

Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Aye Tharyar
 No.(6 to 17) , Pyi Htaung Su Road, 5- Quarter,Aye Tharyar, Taunggyi Township,
 Shan State.
 Phone No.09-777003701, 09-777003702, 09-777003703

Member Code : CUSHTY1-240812-0091

Cashier: May Sandar Kyaw

Customer Name : LTD .Winning Way Co.,Ltd. (1080016233)

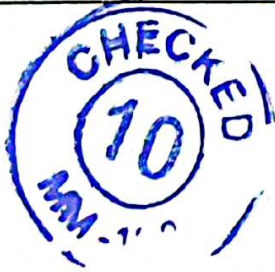
Doc.No. : ATY1ATY04CA-250320-0013

Date: 20/03/2025 10:10

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	8997016100522	Dextone502InstantGlu e15G	PC	1.00	2,450.00	0.00	0.00	2,450.00
2	2000000391601	StandardFlexiblePipe2 5mm(1in)White	Coil	1.00	35,800.00	0.00	0.00	35,800.00

AKKO

Total Amount :	38,250.00	Net Amount :	✓ 38,250.00
Coupon :	0.00	Paid By (Cash) :	0.00
Wallet :	0.00	Paid By (Bank) :	38,250.00
Gift Card :	0.00		
Discount :	0.00	Change :	0.00



Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tinting color and special order product) All prices have already included Commercial Tax
 Member 1080016233: (Today's point = 7) [Total Point = 196]



PRO 1 Global Home Center Myanmar

Printed on 20/03/2025 10:10



PRO 1 GLOBAL COMPANY LIMITED
Aye Tharyar

120872419
to 17), Pyi Htaung Su Road, 5- Quarter, Aye
Tharyar, Taunggyi Township, Shan State.
Phone No.09-777003701, 09-777003702, 09-
777003703

Customer Code :CUSHTY1-240812-0091
Customer Name :LTD .Winning Way Co.,Ltd.
(1080016233)
Tax ID :8/PAPHANA(N)010990
Hlaingtharya Yangon
Tel: 09977835709

POS ID.: ATY10

POS No.: ATYIATY10SA-250217-0010

Oper.Staff: Ingyine Phoo Phoo

Original Tax Invoice/Receipt/Delivery Note

Invoice No. : ATYIATY10SA-250217-0010

Date:17/02/2025 13:19

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	2000000593678	GIHollowSquarePipe (38x38x0.6) mmMarketSize1.2mm x5.8m	PC	1.00	23,350.00	0.00	0.00	23,350.00

Handwritten signature

Date : 17.02.25

Item No : 1

LP Sign :

Loading Area နှင့် ဆက်စပ်ပါ။



Notation: ATYIATY10SO-250217-0012
TTH
Paid By (Cash): 0.00, Paid By (Bank): 23,350.00
TWENTY-THREE THOUSAND THREE HUNDRED AND FIFTY

Total Amount :	23,350.00
Deposit :	0.00
Discount :	0.00
Coupon :	0.00
Wallet :	0.00
Gift Card :	0.00
Net Amount :	23,350.00
Change :	0.00

Customer..... Issuer..... Cashier.....

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g.tining color and special order product) All prices have already included Commercial Tax



Member : (Today's point = 0) [Total Point = 7]

Printed on: 17/02/2025 13:16



PRO 1 GLOBAL COMPANY LIMITED
Aye Tharyar

Phone No: 120872419
(6 to 17), Pyi Htaung Su Road, 5- Quarter, Aye
Tharyar, Taunggyi Township, Shan State.
Phone No. 09-777003701, 09-777003702, 09-
777003703

Customer Code :CUSHTY1-240812-0091
Customer Name :LTD .Winning Way Co.,Ltd.
(1080016233)
Tax ID :8/PAPHANA(N)010990
Hlaingtharya Yangon
Tel: 09977835709

POS ID.: ATY10

POS No.: ATY1ATY10SA-250217-0007

Oper.Staff: Ingyine Phoo Phoo

Original Tax Invoice/Receipt/Delivery Note

Invoice No. : ATY1ATY10SA-250217-0007

Date: 17/02/2025 11:26

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	0803030001026	SunflowerHandleLon g(Refill)	PC	1.00	1,600.00	0.00	0.00	1,600.00
2	1101070028035	BAHOTurnbucklesNo .8	PC	2.00	3,500.00	0.00	0.00	7,000.00
3	2000000043586	GIHollowSquarePipe (75x75x1.2)mmx5.8m	PC	3.00	81,400.00	0.00	0.00	244,200.00
4	2000000111452	Bindingwire12G (MarketWeight)	V	1.00	11,650.00	0.00	0.00	11,650.00
5	2000000189536	IFSRollerRefillThaila nd4in	PC	3.00	750.00	0.00	0.00	2,250.00
6	2000000403380	B.H.ITurpentine500C C	PC	1.00	5,050.00	0.00	0.00	5,050.00
7	8850106476627	TOAMDGreyPrimer# GREY1/4GL	PC	1.00	23,750.00	0.00	0.00	23,750.00
8	GP530217-000003	Sales:Servicechargesf ordelivery	Time	1.00	5,000.00	0.00	0.00	5,000.00

Handwritten signature

No Return

အသုံးပြုပြီးနောက် ပြန်မလဲပေးပါ။

For Delivery

Member 1080016233: (Today's point = 7) [Total Point = 7]

Printed on: 17/02/2025 11:23



PRO 1 GLOBAL COMPANY LIMITED
Aye Tharyar

120872419
to 17), Pyi Htaung Su Road, 5- Quarter, Aye
Tharyar, Taunggyi Township, Shan State.
Phone No. 09-777003701, 09-777003702, 09-
777003703

POS ID.: ATY10

POS No.: ATYIATY10SA-250217-0007

Customer Code :CUSHTYI-240812-0091

Customer Name :LTD .Winning Way Co.,Ltd.
(1080016233)

Tax ID :8/PAPHANA(N)010990

Hlaingtharya Yangon

Tel: 09977835709

Oper.Staff: Ingine Phoo Phoo

Original Tax Invoice/Receipt/Delivery Note

Invoice No. : ATYIATY10SA-250217-0007

Date:17/02/2025 11:26

Notation: ATYIATY10SO-250217-0007
TTH7ANP Within 1 Day T=293500Ks ATY Way
Paid By (Cash): 0.00, Paid By (Bank): 300,500.00
THREE HUNDRED THOUSAND FIVE HUNDRED

Total Amount :	300,500.00
Deposit :	0.00
Discount :	0.00
Coupon :	0.00
Wallet :	0.00
Gift Card :	0.00
Net Amount :	✓ 300,500.00
Change :	0.00

Customer.....

Issuer.....

Cashier.....

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 5% from return amount (subject to our condition) We do not accept returns on any customized orders. (e.g. tining color and special order product) All prices have already included Commercial Tax



PRO 1 Global Home Center Myanmar

Member 1080016233: (Today's point = 7) [Total Point = 7]

Printed on: 17/02/2025 11:23

KAUNG MYAT

Electrical Sale & Service Group

No.102/103,Between 38*39,Between 83*84

Mahar Aung Myay Township,Mandalay

☎ 09-250366877,09-777495206,
☎ 09-788895211,09750451770

Customer : Winning Way

Invoice No. : P225030004

Address :

Invoice Date : 01-Mar-2025

Remark :

Pay Type : Credit

Sr.	Description	Qty	Unit	Price	Amount	Dis
1	KNM Earth Test Box	2		25,000	50,000	
Kpay : 09-777495206,09-250366877		Invoice Total			50,000	
Wave Pay :09-250366877		Discount + FOC			-	
		Paid Amount			0	
		Total Amount			50,000.00	

Customer : Winning Way

Invoice No. : A125020003

Address :

Invoice Date : 09-Feb-2025

Remark :

Pay Type : Credit

Sr.	Description	Qty	Unit	Price	Amount	Dis
1	ONCCY 2P(For DC MCCB)DB Box Waterproof	3		130,000	390,000	
Kpay : 09-777495206,09-250366877 Invoice Total					390,000	
Wave Pay :09-250366877 Discount + FOC					-	
Paid Amount					0	
Total Amount					390,000.00	

Invoice
Customer : Winning Way
Address :
Phone :

Invoice No. : SVC21-25021300023
Date : 2/13/2025
Payment : Credit

No	Item Name	Qty	Unit	Price	Dis%	Amount
1	100A 4P V/A Protector Safeguard	2.0	Pcs	152,700		305,400
		2.0	Total Amount			305,400
Received						0
Balance						305,400

Bank Account
 AYA : KYAW MIN THU : 400 2881 8012
 YOMA : KYAW MIN THU : 0070 4548 0003 162
 CB : KYAW MIN THU : 0151 1009 0000 6432
 KBZ : KYAW MIN THU : 0645 1106 4001 6230 1
 Kpay : KYAW MIN THU : 09450042839
 Kpay : PHYO PHYO AUNG : 09450830034

Handwritten signature

PAID

Sale Person Sign

Customer Sign

SMILE POWER

1

ကော်ပိုရေးရှင်း၊ အိမ်သုံး၊ လျှပ်စစ်ပစ္စည်းအမျိုးမျိုး နှင့် မီးသတ်ဆေးဘူး Sales & Services

ဆိုင်(၁) - အမှတ်(၉၃/၂) ဘုရားလမ်း၊ နဝဒေး Shop House လှိုင်သာယာ။

☎ 09 253 144 317, 09 253 144 318, 09 253 144 319

ဆိုင်(၂) - အမှတ်-၂၉၉-၃၀၀(၁/၂)၊ ဦးဖိုးလှိုင်လမ်း၊ ရွှေလင်ပန်းစက်မှုပုံ၊ လှိုင်သာယာ။

☎ 09 448 448 081, 09 448 448 082, 09 448 448 083

Name Wining Way Date 14.2.2025

Address Ph:

No.	Particulars	Qty	Rate	Amount
1.	35mm ² XLPE PVC Wire	100M	26500	2650000
2.	25mm Flexible Pipe	1 coil	36500	36500
3.	10-G Cable lug & H/L	10 pcs	900	9000
4.	G-G " " "	26 pcs	750	19500
5.	35-8 " " "	12 pcs	3000	36000
6.	50-8 " " "	20 pcs	4300	86000
7.	50-12 " " & 3G/L	12 pcs	4700	56400
8.	V-G End Cap	98 pcs	100	9800
9.	V-35 " "	36 pcs	300	10800
10.	V-50 " "	28 pcs	400	11200
11.	25mm adaptor	40 pcs	1200	48000
12.	G x 200 Cable Tie	1 PK	10000	10000

2

Total	2983200
Advance	
Balance	

AKKO
Signature

Jin



CASH SALES

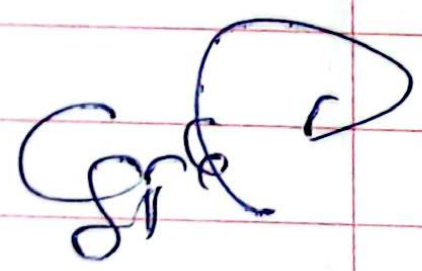
Date: 22.3.25

Jimmy Way

Tel: _____

အမျိုးအမည် Particulars	ဦးရေ Qty	နှုန်း Unit Price	သင့်ငွေ Amount
1/4 ဂေါ်ပမာဏ	12	250	3000
35-8 cable lug	10	1200	12000
			<u>✓ 15000</u>

AKKO
AKKO



မိုလ်အောင်အိမ်
အိမ်အောက်ပစ္စည်းရောင်းဝယ်ရေး
(ရွှေညောင်မြို့)

Signature 081-2345132, 09-400649985 Total

လက်ငင်းဖြတ်ပိုင်း

Woy နေ့စွဲ 21.3.25

အမျိုးအမည်	အရေအတွက်	နှုန်း	ကျပ်
Cable Ties	10		2000
<p>လင်းလက်</p> <p>လျှပ်စစ်ပစ္စည်းရောင်းဝယ်ရေး</p> <p>ရွှေညောင်မြို့။</p> <p>09-269906651, 09-269906652, 09-269906653</p> <p>PAID</p> <p>Linn Latt</p> <p><i>(Signature)</i></p> <p>AKKO</p>			

လက်မှတ် ဝယ်ပြီးပစ္စည်းစစ်ဆေးယူပါ စုစုပေါင်း

GENERAL EXPENSE CLAIM FORM



RE
Service

No.	Date	Name	Description	Amount	Remark
1.	10.8.25	Zuel Aye Lone	ဓနာတိ ဝါဒပို့	4,000/-	ဗဟိုစာရင်း
2.	17.8.25	Aung	ဓနာတိ ဝါဒပို့	17,400/-	ဗဟိုစာရင်း
3.	24.8.25	Ray Wan Myat	ပြည်ထောင်စု ဝါဒပို့	4,500/-	ဗဟိုစာရင်း
4.	28.8.25		ပြည်ထောင်စု ဝါဒပို့	13,000/-	
5.	21.8.25		ပြည်ထောင်စု ဝါဒပို့	2,000/-	
Total Amount				42,900/-	

Requested by	Approved by	Checked by	Approved by	Approved by
Sign :				
Name : E. Chwe Phyo	Aung Koko Co	Zin Nyein Aye	Phyo Chwe	
(Requester)	(Department Head)	(Related FNA/Corp FNA)	(OM/AGM/GM)	(ACOO/COO/MD/NCM)

02-REN-FNA-FRM-002-01

GENERAL EXPENSE CLAIM FORM



: RE
: Service.

No.	Date	Name	Description	Amount	Remark
10	13.2.25	Phyo Win Myint	4 Ks Co team	400,000	Sandya Fuel Station org
	14.2.25	Zuel Pyae Sone	09-254 435 846		Solar PU-66 units org,
	18.2.25	Aung			we L org. org pp ge Solar cable way
					org 60000 Solar cable org pp
					Labour org 2.
2	22.3.25		Ko Daeng Zan Htun. 09.988306737	80,000	Battery 280Ah
					8 units org pp ge
Total Amount				480,000	60000 pp Labour org 2

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Phyo

[Signature]

Zin

Name :

Et Phyo

Aung Ko Ko Co

Zin Nyein Aye

Phyo Phyo

(Requester)

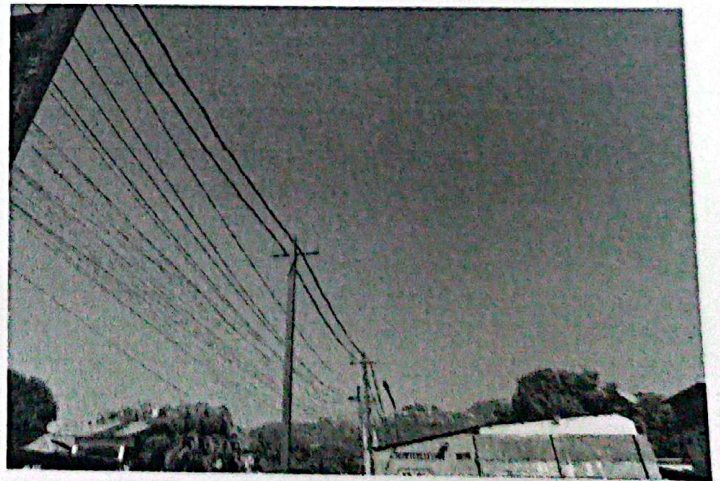
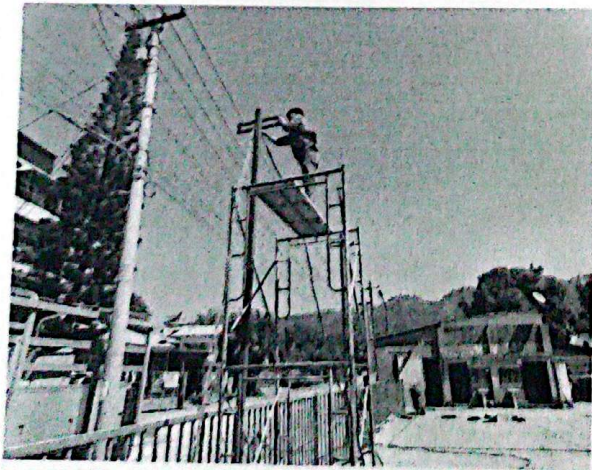
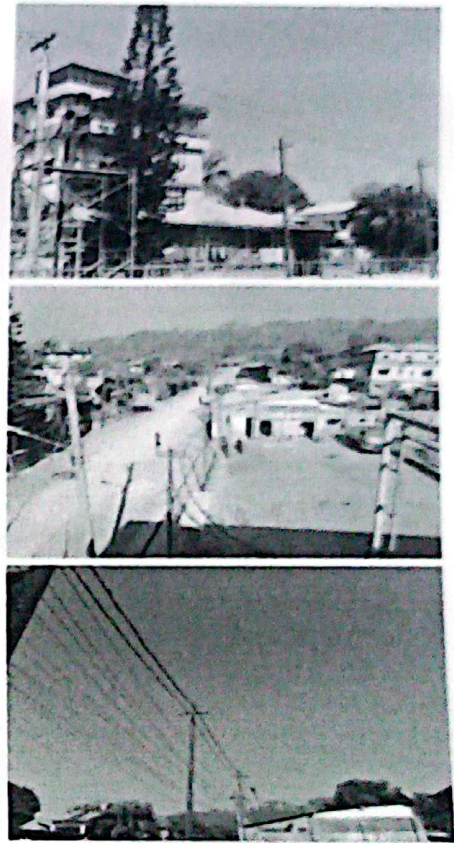
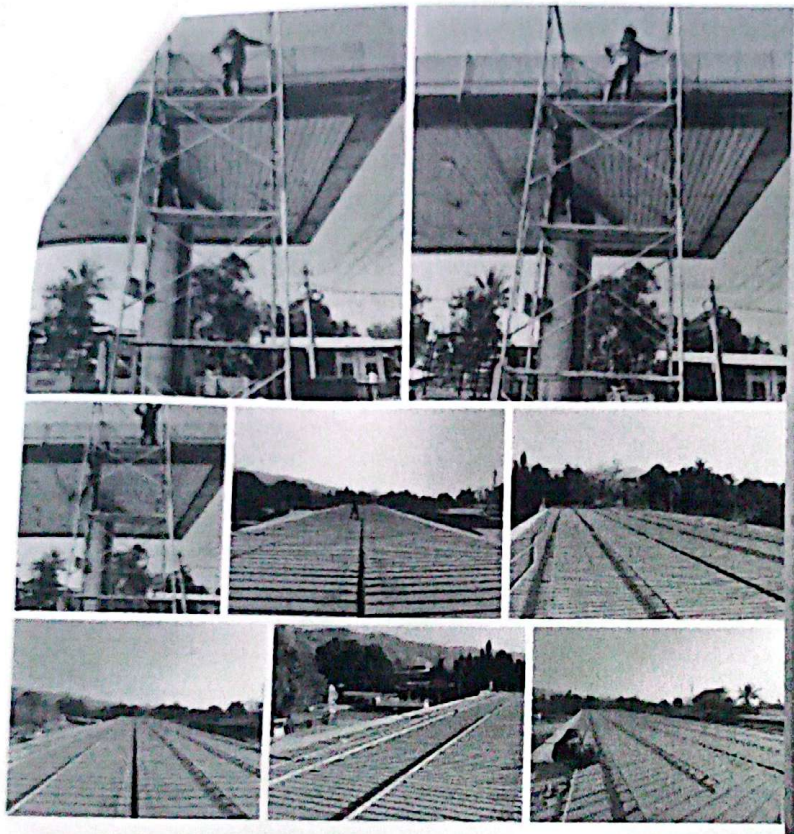
(Department Head)

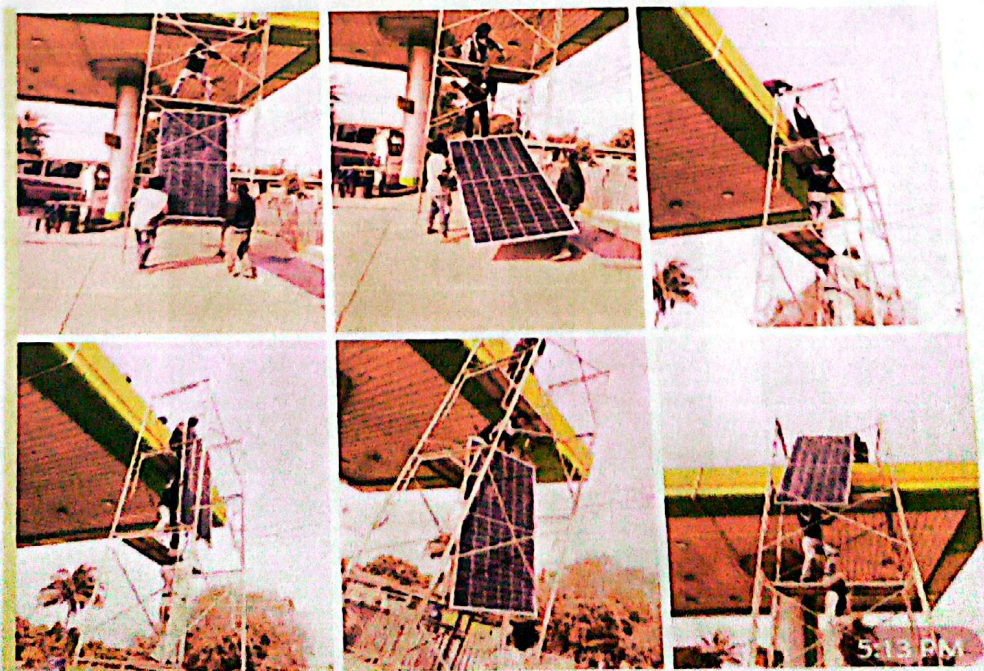
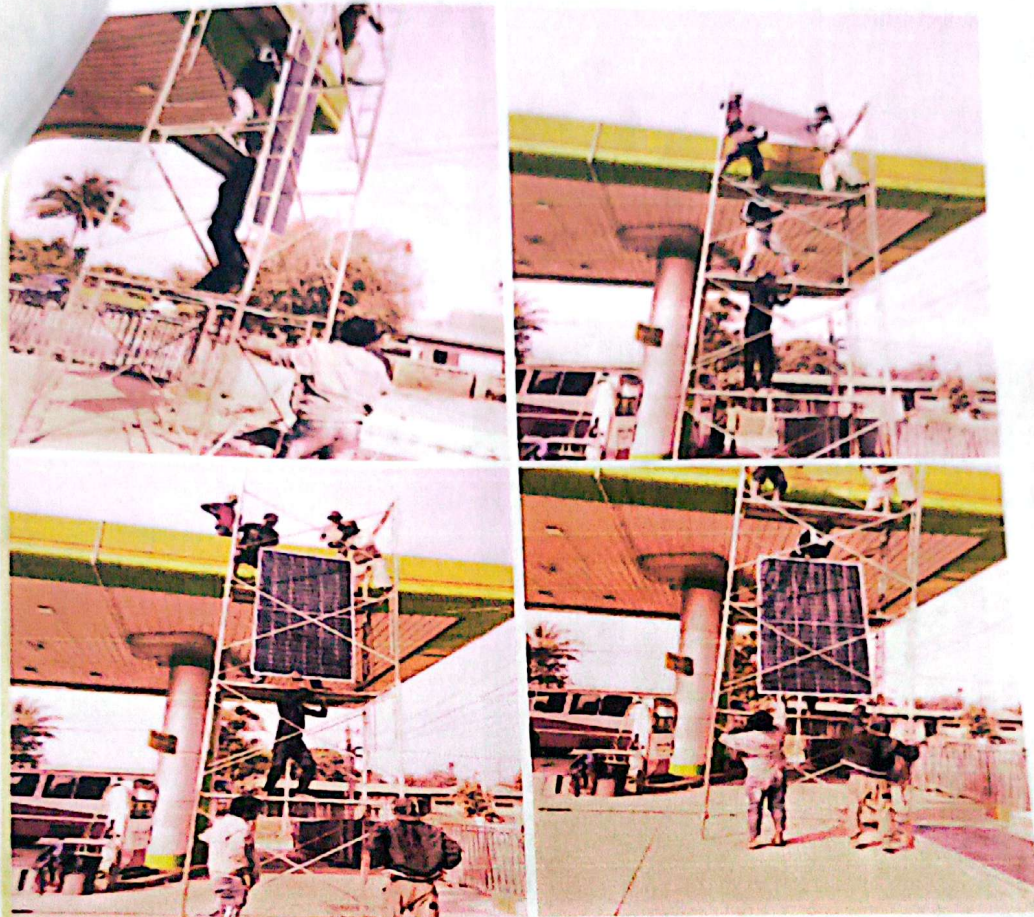
(Related FNA/Corp FNA)

(OM/AGM/GM)

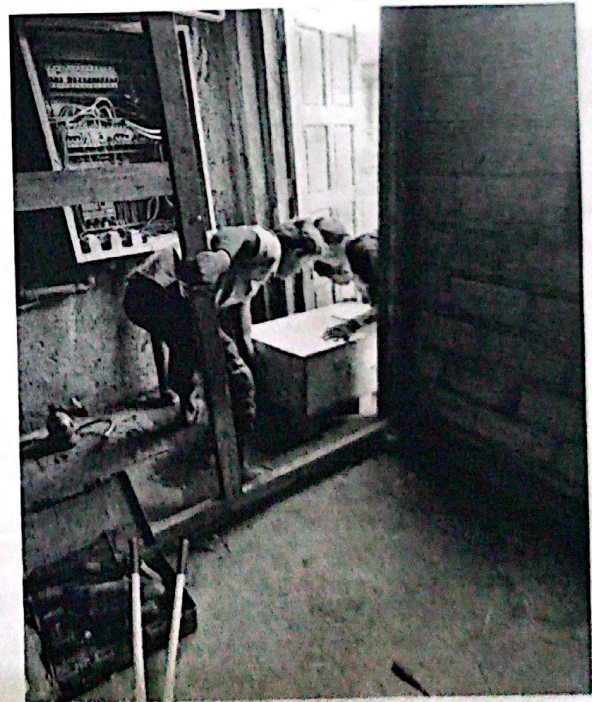
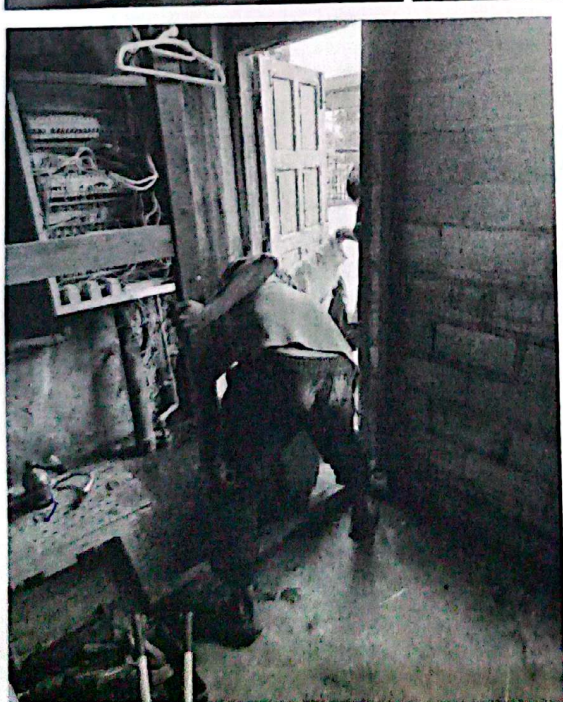
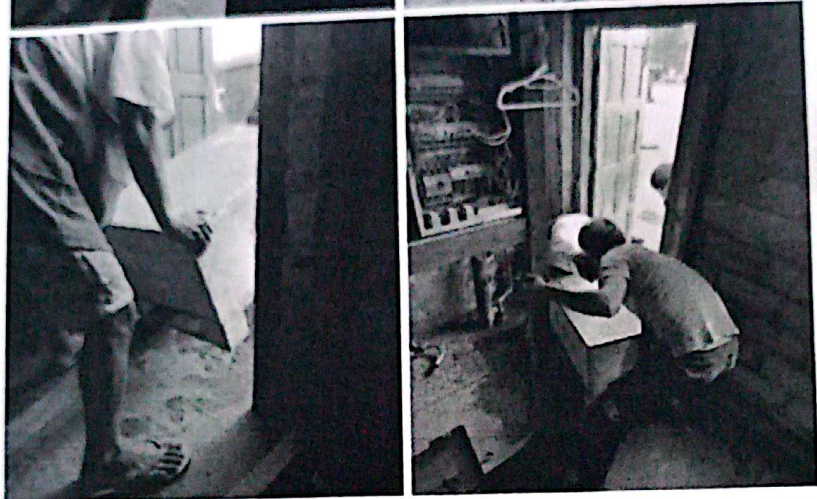
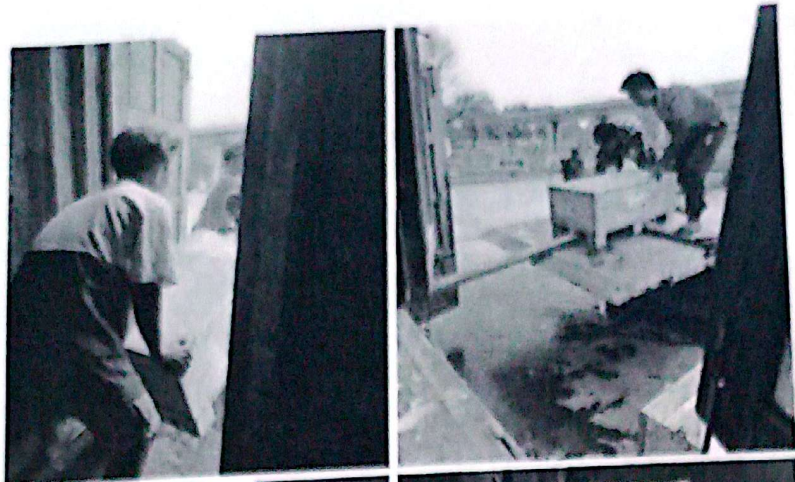
(ACOO/COO/MD/VCN)

02-REN-FNA-FRM-002-01





Sanpya Fuel Station



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