



Company Name : C&C BU

Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	1.6.25	Nyein lay (Online Shopping)	Covid Test kit (3) pcs	12,600	1pc = 4200Rp
			Delis Fees	3500	
2.	22.6.25	ကျေးဇူးပြု (ကားဝတ်)	ကျွန်ုပ်တို့ (၁)၊ သံစာအိမ် (၃)၊ ကျွန်ုပ်တို့၏ နောက်ထပ် (၁) ဝတ်	20,000	09.788866478
Total Amount				36,100	

Requested by :  Sign :  Approved by

Name : Theil Phyo Aung (Requester) Ye Min Kyaw (Department Head)

Checked by (Related FNA/Corp FNA) Approved by (OM/AGM/GM) Approved by (ACOO/COO/MD/VCM)



Nyein Lay

Online Shopping

လူသုံးကုန်နှင့် အလှကုန်ရောင်းဝယ်ရေး

☎ 09 978656873



1.6

Customer Name ထိုက် (ခ)၊ ဗန်ဒါပင်ကမ်း Date 1.6.25

Address & Ph No. ကြည့်မြင်တိုင် ၁၀၉ - ၇၉၂၄၈၂၈၄၄

< ၁၂၇ နဂါးကုန်းကန်လမ်းမပေါ်

No	Item Type	Qty	Price	Amount
	Covid Test Kit	3	4200	12600
				2

16100k

Amount

12,600

Deli Fees

3,500

Balance

16,100

Thank you for shopping with us ❤️



Tax Invoice (ABB)/Receipt



PRO 1 GLOBAL COMPANY LIMITED Hlaing Tharyar
No(4 to 5), Corner between Yangon-Pathein & Yangon-Ton Tay St, Infront of AGE
Industrial, Inside Padan, Hlaingtharyar Tsp, Yangon.
09-777002859,09-777002850,09-777002855



Cashier: Zin Mar Htwe

Customer Code : 99999

Customer Name : Cash Customer

Doc.No. :HTY1HTY05CA-250531-0038

Date: 31/05/2025 14:14

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
1	0803070004056	TOADCCSANDPAPE RNo.360	PC	3.00	2,200.00	0.00	0.00	6,600.00
2	0803070004051	TOADCCSANDPAPE RNo.180	PC	3.00	2,200.00	0.00	0.00	6,600.00
3	0803070004055	TOADCCSANDPAPE RNo.320	PC	3.00	2,200.00	0.00	0.00	6,600.00
4	1103030002004	SquidHookWallScraper 3in	PC	1.00	3,500.00	0.00	0.00	3,500.00
5	1101010018003	EASTMANWireBrush 7rool(China)	PC	2.00	3,050.00	0.00	0.00	6,100.00
6	1002060014019	ACCUCableTie4.5x20 0(White)	PKG	1.00	6,150.00	0.00	0.00	6,150.00
7	6942389126404	AMTBeifaKnifeFR115 -09A1(9mm)	PC	1.00	1,000.00	0.00	0.00	1,000.00
8	8851552201016	HorsePermanentMarke r1C(Blue)	PC	1.00	1,800.00	0.00	0.00	1,800.00
9	4902505242533	PILOTHightLighterPe nSW-SLR(Green)	PC	1.00	4,800.00	0.00	0.00	4,800.00
10	4716493062321	OvalCorrectionPenPY L-10	PC	1.00	5,600.00	0.00	0.00	5,600.00
11	0901023001026	NNNThreadSealTape1 4M(Red)	PC	1.00	1,000.00	0.00	0.00	1,000.00

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09-777002859,09-777002850,09-777002855

Customer Code : 99999

Customer Name : Cash Customer

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Cashier: Zin Mar Htwe

Date: 31/05/2025 14:14

No.	Product Code	Product Name	Unit	Qty.	Price	Disc.	Mem Disc.	Amount
12	2000000362014	DeerWireTape(Red)	PC	2.00	1,250.00	0.00	0.00	2,500.00
13	2000000361963	DeerWireTape(Black)	PC	10.00	1,250.00	0.00	0.00	12,500.00
14	6925582139198	INGCOSafetyHelmetH SH02/HSH202WhiteSi mple	PC	2.00	24,700.00	0.00	0.00	49,400.00
15	PRO490250524253 3	Discount:PILOTHight LighterPenSW-SLR (Green)	PC	1.00	-700.00	-700.00		-700.00
16	PRO471649306232 1	Discount:OvalCorrecti onPenPYL-10	PC	1.00	-550.00	-550.00		-550.00

Tax Invoice (ABB)/Receipt



Global

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Total Amount :	112,900.00	Net Amount :	112,900.00
Coupon :	0.00	Paid By (Cash) :	120,000.00
Wallet :	0.00	Paid By (Bank) :	0.00
Gift Card :	0.00		
Discount :	0.00	Change :	7,100.00

Products purchased from Pro1 can be returned within 14 days with invoice attached and in perfect condition. The customer shall be charged at least 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



PRO 1 Global Home Center Myanmar

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