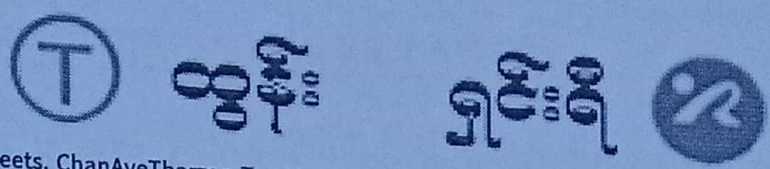


Since 2009



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, 09-797730699

Shop(2) : No (173), Ground Floor & 1st Floor, Seikkanthar 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: Xingyicomputer.mdy@gmail.com,tuncomputer2023@gmail.com



Sale invoice

Customer : UMG(BTF)

Address :

Phone : 09961635178

Date - 01-10-2024

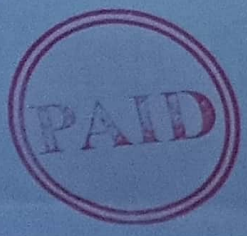
Invoice No. : SVys1-24100100041

Counter : Wholesale Cashier

Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	Servicing	Cleaning Service	1	15,000		15,000
Amount						15,000
Received						15,000
Balance						0

Remark no wty/Lenovo Thinkpad X1 Carbon



[Handwritten Signature]
04.10.2024

(Customer's Sign)

[Handwritten Signature]

(Cash Received)

(Authorized Sign)

(Sale Person)

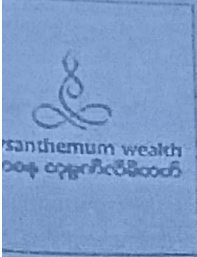
Daw Phyu Phyu Aye - KBZ (Special Acc) 02651102601480101, Quick Pay Name - XING YI AND TUN IT MOBILE

ဝယ်ယူအားပေးမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။

Print Date : 01-Oct-24 1:27:21 PM

Page 1 of 1

Company



ADVANCE REQUEST FORM

Requestor Name : Su Thethtar Lwin
 Department Name: Finance & Account
 Payment Date : 2024-10-03
 Payment Voucher : ADV-REM-2024-10-00019
 No
 Payment Method : Cash/Bank
 Payment Amount : 15000.0
 Currency : MMK
 Exchange Rate : 4,700.0

Budget Type : Include Budget
 Payment Type : Advance Payment
 Advance Due Date :
 Prepared By : REM_BudgetDataEntry
 Superior Approved : F&A DH
 By
 Last Approved By : REM_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance payment for computer repair charges(lenovo think pad board error)MMK Adv-15,000/-	Finance & Account (REM)	15,000.00	

Expense Total 15,000.00 K
 Amount Remain 15,000.00 K

Note:

For Superior Check By: *[Signature]*
 Name : _____ NRC No : *21702* Date : *2.10.24* Remark : _____

For F&A: *[Signature]*
 Name : *Tar N. Shwe Mye* NRC No : *21702* Date : *2.10.24* Remark : _____

For GM/AGM: *[Signature]*
 Name : _____ NRC No : _____ Date : _____ Remark : _____

For COO: _____
 Name : _____ NRC No : _____ Date : _____ Remark : _____