

No – 589-592, Bo Aung Kyaw Street. New Tha Ka Ta (1) Hlaing Thar Yar Township .Yangon
Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695
Fax:

ADVANCE CLEARING

Voucher No. : COP-AC2024090009

To : Ei Thazin Khaing

Voucher Date : 2024-09-23

Advance No : COP-ADV2024080014

Currency : MMK

Payment Method	Status
Cash On Hand - MMK-COP	posted

No.	Description	Track - 1	Track - 2	Amount
1	Adv Clear for Chgs for Laptop Adapter Charging cable (DELL).Adv-10,000/- EXP-6,000/- REF-4,000/-(COP-ADV2024080014)			6000.00

Advance Total : 10000.00


Expense Total : 6000.00

Refund / Collect : 4000.00

Note : Adv Clear for Chgs for Laptop Adapter Charging cable (DELL).Adv-10,000/- EXP-6,000/- REF-4,000/-(COP-ADV2024080014)

Date : 23/9/2024

Name/NRC No : Ei Thazin
9/Kalata (N) 201283

Signature : 



CASH ADVANCE CLEAR FORM

Date : 19-Sep-24

SU/BR/Division : CE-2 BU

Department : FNA

Advance Issue : 10,000 Kyats/USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	16-Aug-24	CEP-ADV20240800 14		10,000	Adv clear for laptop
2	2 nd Time Advance					Adaptor charging cable
3	3 rd Time Advance					(DELL).
Total Advance					10,000 ✓	
Total Actual					6,000 ✓	
Balance Refund/Additional					4,000 ✓	

Request By

U Thazin Khin

Requester

Checked By

Tin Tin Aung

Mgr/DH

Checked By

Tin Tin Aung

Finance & Account

Approved By

Aung Thee Win

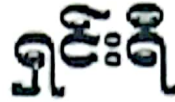
GM/AGM/COO

Approved By

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CMC

04-CFD-CAS-FRM-002-03



Shop(1) : No (45), 32 Street, (74th x 75th) Streets, ChanAyeTharzan Tsp,Mandalay.

Ph: 09-441011168, Viber - 09-770289244,Service Center: 09-262036110, 09-797780699

Shop(2) : No (173), Ground Floor & 1st Floor, Selkkanthar 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

Date - 22-08-2024

Customer : CE2

Invoice No. : SVys1-24082200040

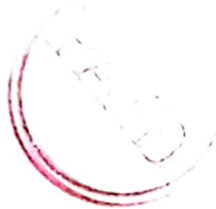
Address :

Counter : Wholesale Cashier

Phone : 09977835864

Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount	
1	Cable	2 Pin Cable	1	6,000		6,000	
Remark no wty						Amount	6,000
						Received	6,000
						Balance	0



Tin (23.8.24)
Tin Htoo Hlaing
(Customer's Sign)

RINPY
(Cash Received)

(Authorized Sign)

STP
(Sale Person)

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

ဝယ်ယူအားပေးမှုအတွက် အထူးကျေးဇူးတင်ပါသည်။