



Amt checked
875001.13

Ken
YB

CASH ADVANCE CLEAR FORM

Date : 17 Jul 24

BU/BR/Division : IS

Remark: Procurement Ma Kya Kya's Laptop

Department : 5th Parts

Advance Issue : 1000001- Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 st Time Advance	5-7-24	UBG1-IS-2024		1000001	Laptop Battery
2	2 nd Time Advance		-07-00010			Purchased for
3	3 rd Time Advance					Procurement
Total Advance					100,000/-	
Total Actual					87,500/-	
Balance Refund/Additional					12,500/-	

Request By

Ma Kya Kya
Requester

Checked By

Sa Sa Nang
Mgr/DH

Checked By

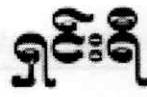
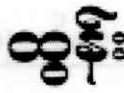
Ken YB
17/7/24
Finance & Account
Zin ko Htwe

Approved By

[Signature]
GM/AGM/COO

Approved By

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CMC



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, 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 - 09-780631188

Service Center: 09-251086287, 09-952291188.

E-mail: Xingyicomputer.mdy@gmail.com,tuncomputer2023@gmail.com

Sale invoice

Date - 12-07-2024

Customer : UMG(BTF)

Invoice No. : SVys1-24071200023

Address :

Counter : Wholesale Cashier

Phone : 09961635178

Warehouse : Part Warehouse (SKT)

No.	Item Group	Item Name	Qty	Price	Dis	Amount
1	Battery	Dell M5Y1K (Ori)	1	87,500		87,500
Remark wty 1yr/0%မတက် Bဖောင်းလျှင် Wty မရပါ			Amount			87,500
			Received			87,500
			Balance			0
			Point Balance			0



Ma kyu' laptop

(13-7-24)
Tin Htoo Hsing
(Customer's Sign)

(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။