

SERVICE INCENTIVE SUMMARY REQUEST FORM

Branch Name		CE3 BU							
Sl. No.	Incentive No.	Service Man Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount	Job Order No. (ERP)	RV No.	RV Date
1	AFS-24-Dec-004	Naing Lin Htun, Zaw Lwin Aung	U Aye Kyaw (General AI)	INV/CE3/2024/12/001	2,250,000	112,500	CE3/JR/24/10/0857	HQT-RV-2024-12-0289	10-Dec-24

112500

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Thiri Mon	Hein Thiha Soe	Hnin Nu Shwe	Zarni Aung	Bo Bo	Aung Hein Win	Marlar Swe	Zin Mar Thaug
Service Admin (BR)	Service Head (BR)	FNA (BR)	ABOH/BOH	Aftersales PIC	Aftersales GM/AGM	CCA Dept. (CFD)	Corp Finance (GM/AGM)

16/01/25
 (5% of Invoice
 covering job
 as BU service)

17-ASS-RDQ-FRM-001-00

- BCI only job (handling).
- RV (Received).
- Within LT.
- 5%.

All AR finished.
 Already checked in BR Monthly Report.