

Date: 3.9.2025

BU/BR/Division: MM BR

Department: Unit

Issue Amount: 444,456/- Kyats/ US\$  
 (ကျွန်ုပ်တို့၏ ဝန်ထမ်းများ၏ အလုပ်အကိုင်အတွက် အသုံးပြုရန်)

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

Required For:  
 Counter sale Incentive, customer Myanmar San Zaw Co., Ltd, MMK936,  
 No: 20351, Salesman Incentive Ks - 170,481/- + Pooling Ks - 253,975/-  
 Total Ks - 444,456/-

မှတ်ချက်။  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
 (The amount requested must be properly calculated, checked and verified by respective authorized person)  
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစေဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Aye Puant Phye,	Nay Win Aung,	May Myint Thu,	Nay Win Aung	

# UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	14/06/25	Invoice Amount	\$	44,761.91
Invoice No	CDP-SINC-2025-0002	Locks Means Amount	\$	1,500.00
Sales Man Name	Ave Pooni Pooni	IOC Parts		147.14
OTC Name	OTC	Other Charges		8,610.80
BR Name	WEM	Total Deduction Amount		10,258.48
Contract No	WT-MS-018-2025	Incentive Calculation (**)		0.27%
Product Model	WARRIOR	Total Incentive Amount		128.03
OTC Serial No	20251	Sales Man - Amount		82.82
Invoice Date	18-Jun-25	Deduction Amount Due to Broker Fee		41.41
Contract No	CDP-SINC-25-1000	Sales Man - Incentive Amount		41.41
Contract Name	WARRIOR SAN ZAW CO LTD-DU Daung Hsung	Sales Head - Incentive Amount		
Lead KY Date	10-Jun-25	Pooling - Amount		85.21
Contract	USD	MDR	<input type="checkbox"/>	
Contract Type	Used	New	<input type="checkbox"/>	
Broker Status	With Broker	Without Broker	<input type="checkbox"/>	
Contract BR	BU	BR	<input checked="" type="checkbox"/>	
Emergency Ks 70L and 13S1 73 - Broker: USD 1500 Fee 1000 hrs Office J141 143 13 Contract Service: USD 70.5 IL duy USD 7008 07 / HOT-RV-2025-01-0176-10 1 255547 000 04 8630 - 217.610.000-ANMS ✓				
Recommendation - CTD	USP Focused <input checked="" type="checkbox"/>	Good Payment <input checked="" type="checkbox"/>	Late Payment - Days <input type="checkbox"/>	Late Payment - Months <input type="checkbox"/>
Exchanged Rate		Bad Payment <input type="checkbox"/>	Exchange Rate	4600/1

  

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Ted Lee Chin	Name: Eo Thuan Khong	Name: Spike Poo Kiew	Name: Tinzer Hlung	Name: Aung Thu Win	Name: Malar Sae	Name: Zan Mar Thawng
Section: Sales Dept	Section: BR	Section: BOFA/BOH	Section: FSA (DU) - BU	Section: CH/ACM	Section: CCA Dept - CTD	Section: AGM/CTO - CTD