



SERVICE INCENTIVE SUMMARY REQUEST FORM

Month	Target	Actual	Achievement	Incentive (%)	CNC BU						
Mar-25		\$ 6,247.17		3%							
No.	Incentive No.	Service Man Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount (BR)	Incentive Amount (BU)	BU Name (If have BU Incentive)	Job Order No. (System)	RV No.	RV Date
1	ASD-25-MAR-001	Hein Thiha Soe	Andaman Transportation Limited (PTTEP)	SI-SER-BCE-2025-03-00001	27,550,000		826500	CNC	CE3/JR/24/10/0862	HQT-RV-2025-02-0680 HQT-RV-2025-03-0347	28-Feb-2025 17-Mar-2025

Branch Incentive	0
BU Incentive	826500
Total	826500

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Sign:							
Name: Thiri Mon	Hein Thiha Soe	Hnin Nu Shwe	Zarni Aung	Bo Bo	Aung Hein Win	Marlar Swe	Zin Mar Thauang
Service Admin (BR/BU)	Service Head (BR/BU)	F&A (BR/BU)	ABOH/BOH/OM/AGM/GM	Aftersales PIC	Aftersales (AGM/GM)	CCA Dept. (CFD)	Corporate Finance (AGM/GM)

17-ASS-RDQ-FRM-001-01

All AR finished.

Already check in BU AR Report.



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar. Yangon
Tel :
Fax:

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-02-0680 **Currency** : MMK
Voucher Date : 2025-02-28 **From** :

No	Description	Purpose	Subtotal
1	Received money for CNC BU Income; Cus; Andaman Transportation Limited (PTTE) ; Ref ; 3450057173 ; Yearly PM Service Charges for ZOC Heavy Vehicles ; MMK 27,550,000),received by Hnin Nu Shwe	Affi # Fastpoint Co.,Ltd. (C&C)-HQ	27550000.00

Total 27,550,000.00

Total in Words : _____
Journal Remarks : Received money for CNC BU Income; Cus; Andaman Transportation Limited (PTTE) ; Ref ; 3450057173 ; Yearly PM Service Charges for ZOC Heavy Vehicles ; MMK 27,550,000),received by Hnin Nu Shwe

Date : _____ **Name/NRC No** : _____ **Signature** : _____
Cashier _____ **Signature** : _____



UMG Head Quarter

592 Bo Aung Kyaw Street, Yangon-Pathen Highway Road, Hlaingtharyar Township, Yangon, Myanmar Yangon
Tel
Fax

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-03-0347
Voucher Date : 2025-03-17

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Received money for CNC BU Income, BCE customer PTTEP 5% Tax AMT for BCE-PRT-SI-24090016 · 1,257,794 MMK , SI-SER-BCE-2025-01-00001 · 780,000 MMK , INV-BCE-2024-11-003 · 1,377,500 MMK Total amt · 3,415,294 MMK	Aff # Fastpoint Co., Ltd. (C&C)-HQ	3415294.00
Total			3,415,294.00

Total in Words :

Journal Remarks :

Received money for CNC BU Income, BCE customer PTTEP 5% Tax AMT for BCE-PRT-SI-24090016 · 1,257,794 MMK , SI-SER-BCE-2025-01-00001 · 780,000 MMK , INV-BCE-2024-11-003 · 1,377,500 MMK Total amt · 3,415,294 MMK

Date : 17/3/25


Name/NRC No :

Signature :

Cashier

Mandar Lwin

Signature :

 17/3/25