

Summary For All BU & BR Incentive (Apr'25)

No	BU	BR	No; of Customer	No; of Saleman	Total Incentive		Saleman Amt		Pooling Amt		Retain Amt (10%)		Remark
					\$	Ks	\$	Ks	\$	Ks	\$	Ks	
1	TRK	TRK	Service	4		12,445		12,445					
TTL					-	12,445	-	12,445	-	-	-	-	

Summary For All BU & BR Incentive (Apr'25)

No	BU	BR	Customer Name	Saleman Name	Total Incentive		Convert(Ks)	Saleman Amt		Convert(Ks)	Pooling Amt		Convert(Ks)	change Resign (d
					\$	Ks		\$	Ks		\$	Ks		
3	TRK	TRK	Service	Thet Paing Htwe , Myin	2.36		10,376	2.36		10,376			-	4,405
4	TRK	TRK	Service	Yan Naung Win , Swan	0.47		2,070	0.47		2,070			-	4,405
TTL					2.83	-	12,445	2.83	-	12,445	-	-	-	-

SERVICE INCENTIVE SUMMARY REQUEST FORM

Month	Target	Actual	Achievement	Incentive (%)	T&O BU						
Mar-25				3%							
No.	Incentive No.	Service Man Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount (BR)	Incentive Amount (BU)	BU Name (IC)	Job Order No. (System)	RV No.	RV Date
1	ASD-25-APR-006	Yan Naung Win	DAEWOO BUS MYANMAR	BTR-SER-SO-25030012 BTR-SER-SI-25030012	95.24		1.90		BTR/JR/25/03/0202	HQT-RV-2025-04-0046	2-Apr-25
2	ASD-25-APR-007	Thet Paing Htwe	COCA COLA CO.,LTD	BTR-SER-SO-25030016 BTR-SER-SI-25030016	11.29		0.23		BTR/JR/25/03/0212	HQT-RV-2025-04-0047	2-Apr-25
3	ASD-25-APR-008	Min Hein Khant	MYANMAR FAST & FORWARD CO.,LTD	BTR-SER-SO-25030030 BTR-SER-SI-25030030	11.24		0.22		BTR/JR/25/03/0260	HQT-RV-2025-04-0520 BTR-RV-25040017	22-Apr-25

Branch Incentive	0.00
BU Incentive	2.36
Total	2.36 \$

Rate - 4405 ✓

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Sign:							
Name: Naw Kabyar Wuttye	Wai Phyo Htun	Khin Thida Tun	Win Theingi Nwe	Bo Bo	Aung Hein Win	Mar Lar Swe	Zin Mar Thuang
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

Already Check

AR Finished in BU Monthly Report.

Exchange Rate - 4405

SERVICE INCENTIVE SUMMARY REQUEST FORM

Month	Target	Actual	Achievement	Incentive (%)	T&B BU						
Apr-25				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)	Job Order No. (System)	RV No.	RV Date
1	ASD-25-APR-009	Yan Naung Win	U HLAING HTUN	BTR-SER-SO-25040009/BTR-SER-SI-25040004	11.19		0.34		BTR/JR/25/04/0272	HQT-RV-2025-04-0225	8-Apr-25
2	ASD-25-APR-010	Swan Saung	U HTIN KYAW AUNG MYINT	BTR-SER-SO-25040017/BTR-SER-SI-25040015	6.71		0.13		BTR/JR/25/04/0276	HQT-RV-2025-04-0324	9-Apr-25

Branch Incentive	0.00
BU Incentive	0.47
Total	0.47 \$

Rate - 4405

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Sign:							
Name Naw Kabyar Wuttye	Wai Phyo Htun	Khin Thida Tun	Win Theingi Nwe	Bo Bo	Aung Hein Win	Mar Lar Swe	Zin Mar Thuang
Service Admin (BR/BU)	Service Head (BR/BU)	F&A (BR/BU)	ABOI/BOI/OM/AGM/GM	Aftersales PIC	Aftersales (AGM/GM)	CCA Dept. (CFD)	Corporate Finance (AGM/GM)

17-ASS-RDQ-FRM-001-01

Already Check.

AR Finished in BU Monthly Report.

Exchange Rate - 4405