



79

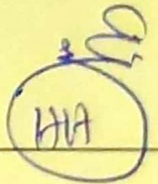
No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

# 98120 PAYMENT VOUCHER

Payment Voucher No. : .....	Applicant	Adm. Manager	GM
Date : 7.3.2024 .....			

Purpose		Remarks
Pay to	ASM Incentive charges.	Cash claim for ASM Incentive charges for Dec '23 and Jan '24.
Amount	Ma Hnin Thandar OO	
Mode of Payment	603,800/-	
For Account Use		

Received the sum of  
being payment of the above .....

Date : 7.3.2024      Name/NRC No. : Hnin Thandar OO      Signature : 

# CASH CLAIM FORM

Date : 26.2.2024  
 BU/BR/Division : RE BC  
 Department : Sale and Mkt  
 Issue Amount : 603800/- Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**

ABM Incentive charges for Dec'23 and Jan'24.

မှတ်ချက်။

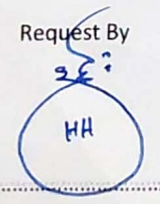
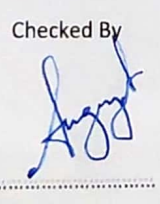
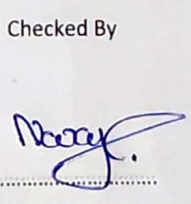
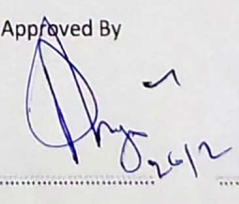

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက 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
<u>Hnin Thandar Oo</u>	<u>Aung Myat Thu</u>			

26/2/24

RE BU ASM Incentive Dec'23 to Jan'24

No	Bill Name	Inv Date	Invoice No	Customer Name	ASM Name	Product Model	Qty	Invoice Amt		Other Charges		Invoice Amt		ASM Incentive		RV Date	RV No
								\$	Ks	\$	Ks	\$	Ks	\$	Ks		
1	MDY	29-Dec-23	WW-RE-SI-202312070	IPA SOLAR COMPANY	Tint Lwin Oo	H12222-K 1x6mm2-R	2500	7,333,333.33	429,166.67	6,904,167	27,617	27,617	16-Jan-24	HCT-RV-2024-01-0478			
2	MDY	29-Dec-23	WW-RE-SI-202312070	IPA SOLAR COMPANY	Tint Lwin Oo	H12222-K 1x6mm2-B	2500	7,333,333.33	429,166.67	6,904,167	27,617	27,617	16-Jan-24	HCT-RV-2024-01-0478			
3	MDY	29-Dec-23	WW-RE-SI-202312072	MIGHTY MOVEN INTERNATIONAL PRESCHOOL	Tint Lwin Oo	Solar System	1	16,666,666.67	996,466.05	15,670,201	62,681	62,681	28.12.23/29.12.23/30.12.23/31.12.23	HCT-RV-2023-12-0810/MDY-RV-2023-12-0172/HCT-RV-2024-01-0215/MDY-RV-2024-01-0024			
4	MDY	29-Dec-23	WW-RE-SI-202312079	YNAN HTIKE ALING,U	Tint Lwin Oo	H12222-K 1x4mm2-R	100	205,714.29	25,285.71	180,429	722	722	2-Jan-24	HCT-RV-2024-01-0068			
5	MDY	29-Dec-23	WW-RE-SI-202312070	YNAN HTIKE ALING,U	Tint Lwin Oo	H12222-K 1x4mm2-B	100	205,714.29	25,285.71	180,429	722	722	2-Jan-24	HCT-RV-2024-01-0068			
6	MLM	29-Jan-24	WW-RE-SI-202401029	GOLDEN TRIANGLE FUEL SHOP (2)	San Naing Lin	SOLAR SYSTEM	1	67,619,047.62	5,119,145.81	62,499,902	250,000	250,000	16.1.24/25.1.24/7.2.24	HCT-RV-2024-01-0504/HCT-RV-2024-01-0797/HCT-RV-2024-02-0191			
7	LAS	12-Jan-24	WW-RE-SI-202401035	KYAW MYINT,U	Tint Lwin Oo	SOLAR SYSTEM	1	16,190,476.19	479,236.94	15,711,239	62,845	62,845	20.11.23/30.1.24/9.2.24	HCT-RV-2023-11-0559/HCT-RV-2024-01-0959/HCT-RV-2024-02-0291			
8	MEM	23-Jan-24	WW-RE-SI-202401047	GOLDEN TRIANGLE FUEL SHOP (2)	San Naing Lin	SOLAR SYSTEM	1	46,666,666.67	3,765,201.14	42,901,466	171,606	171,606	29.1.24/16.2.24	HCT-RV-2024-01-0897/HCT-RV-2024-02-0489			
								162,220,952	11,268,955	150,951,998	603,808						

Requested By

Checked By

Checked By

Checked By

Approved By

Checked By

Approved By

ASM Sales Admin

BU Sales Admin

Account

BU Finance Head

BU AGM

Corp Finance

CEO/CFO/ACFO

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

All AR finished.

Already check in AR Report.