



Taunggyi Branch

No. 85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State. Taunggyi
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-04-0020

Cashier :

Voucher Date : 2025-04-09

To :

Currency : MMK

Applicant _____ Adm. Manager  _____ GM 

No	Description	Purpose	Subtotal
1	PAY TO PHYO HTET KYAW PG UNIT INCENTIVE (LOI KHOME) DAW NANN SAN PHAUNG (WW-SINC-2025-01-0006 , WW-UNT-SI-24040016) TOTAL INCENTIVE - \$31.34 = KS 124,426/- SALESMAN - \$18.8 = KS 74,636/- POOLING - \$12.54 - KS 49,790/- EX RATE- 3970/-	Affi # Winning Way Co.,Ltd. (PGIS 1)-TGY	124426.00
2	PAY TO PHYO HTET KYAW PG UNIT INCENTIVE (LOI KHOME) DAW NANN SAN PHAUNG (WW-SINC-2025-01-0006 , WW-UNT-SI-24040016) TOTAL INCENTIVE - \$31.34 = KS 124,426/- SALESMAN - \$18.8 = KS 74,636/- POOLING - \$12.54 - KS 49,790/- EX RATE- 3970/-	Accrued - Incentive and Pooling-TGY	-49790.00

Total 74,636.00

Total in Words : _____

Note : PAY TO PHYO HTET KYAW PG UNIT INCENTIVE (LOI KHOME) DAW NANN SAN PHAUNG (WW-SINC-2025-01-0006 , WW-UNT-SI-24040016)
TOTAL INCENTIVE - \$31.34 = KS 124,426/-
SALESMAN - \$18.8 = KS 74,636/-
POOLING - \$12.54 - KS 49,790/- EX RATE- 3970/-

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

Date : 9.4.2025
 BU/BR/Division : TGX BR
 Department : Sale
 Issue Amount : 74,636 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

Pay To Phys Htet Kyaw for PA Chit Incentive (MW-28PS)
 Lo: Khom - Daw Nann San Phuang (WW-SINC-2025-01,0006 ,
 WW-UNT-SI - 24040016) Total Incentive - \$ 31.34 - Ks - 124,426/-
 Sale Mon - \$ 18.8 - Ks - 74,636/- Pooling - \$ 12.54 - Ks - 49,790/- ex rate - 3970

မှတ်ချက်။




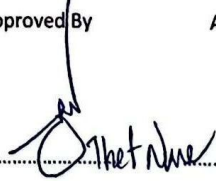

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

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

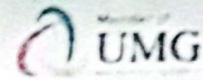
(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ

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
PHK		ERTH		

UNIT SALES INCENTIVE REQUEST FORM



Invoice No	1716 24	Invoice Amount	5,604.76
Invoice No	WWSINC 2024010006	Lucky Money Amount	-
Sales Man Name	Phu Hiet Kwok	DOC Parts	-
DR Name	PHU H	Other Charges	681.12
DR Name	LOU DR	Total Deduction Amount	681.12
Contract No	W1-SIN-201 2024	Incentive Calculation (%)	9.6%
Product Model	MW 78 IN	Total Incentive Amount	51.34
ME Serial No	212199610	Sales Man - Amount	18.80
Invoice Date	10-Apr-24	Deduction Amount Due to Broker Fee	-
Invoice No	WWSINC 2400016	Sales Man - Incentive Amount	18.80
Customer Name	Chow Nam Sun Planning - Lee Kwan	Sales Head - Incentive Amount	-
Final BV Date	1-May-24	Pooling - Amount	12.54
Currency	USD	MMK	
Machine Type	Low	New	<input checked="" type="checkbox"/>
Broker Status	With Broker	Without Broker	<input checked="" type="checkbox"/>
Inventory PD	DR	DR	<input checked="" type="checkbox"/>

Recommendation (Y/N)	Y	Good Payment	<input checked="" type="checkbox"/>	Late Payment (Days)		Late Payment (Months)		Bad Payment		Exchange Rate	3970/-
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Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
Name: Fung Kwok Hing	Name: Fung Kwok Hing	Name: Fung Kwok Hing	Name: Fung Kwok Hing	Name: Sok Hiet Tin	Name: Maria Swe	Name: Zin Mar Thang
Sales Dept	F&A Dept - BU	BOH/BOH	F&A (DR) - BU	GM/AGM	CCA Dept - CFD	AGM/CEO - CFD

02-PWG-INA-FRM-002-00

