



Concrete Equipment

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar Yar

Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Thi yi

ID: BCE-EM-0009

Voucher Reference No.

BCE-PV-24110002

Voucher Date

2024-11-05

Funds Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-BCE	Myanmar Kyat	posted

Expense Reference #	Amount
BCE-XC-24110001	Ks1,163,250.00

Remarks:

CASH PAID TO SREVICE INCENTIVE CUSTOMER PTTEP SI-
BCE-2024-08-00001 AMT - 1,163,250 MMK

() Payment Amount: Ks1,163,250.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

Date: 5.11.24

Date: Thiin Mon / 01/01/2024

Date:

SERVICE INCENTIVE SUMMARY REQUEST FORM

CNC BU		Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount	Job Order No. (ERP)	RV No.	RV Date
AFS-24-SEP-0151	Hein Thina Soe, Hsot Wai Lwin, Nyi Min Khant	Andaman Transportation Limited (PTTEP)	SI-BCE-2024-08-00001	23,265,000	1163250	CE3/JR/24/06/0417, CE3/JR/24/06/0420, CE3/JR/24/06/0428, CE3/JR/24/07/0492, CE3/JR/24/07/0496, CE3/JR/24/07/0505	HQT-RV-2024-08-0759	30-Aug-24

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
hit Mon	Ye Min Kyaw	Hnin Nu Shwe	Zanti Aung	Bo Bo	Aung Hein Win	Mar Lar Swe	Zin Star Phuang
vice Admin (BR)	Service Head (BR)	FNA (BR)	A/BOH/BOH	Affersales PIC	Affersales GM/A/GM	CCA Dept. (CFD)	Corp Finance (GM/A/GM)

All AR finished.

Already check in Service System Report.

Note - Currently we agree to run incentive for this BU cause of special case -
 (Now BU make this job as leading and "not supporting", so we agree to run this job. to have aggressive for BU cause of direct income job.)



BCE Sale Invoice

Customer	: PTTEP INTERNATIONAL LIMITED	Sale Invoice Type	: Cash Sale
Contact person	: PTTEP INTERNATIONAL LIMITED	Invoice No	: SI-BCE-2024-08-00001
Phone No	: 09-792271912	Invoice Date	: 08/29/2024
Invoice Address	: Yangon Division	Due Date	: 08/29/2024
Delivery Address	: Yangon Division	Ref No	:
Sales Man	: Ko Hein Thiha Soe	- Related To	:
		Currency	: MMK

No	Brand	Product Code	Description	UOM	Qty	Price	Tax Rate	Discount	Amount
1	External_Service_Product_BCE	External_Service_Product_BCE	External_Service_Product_BCE External_Service_Product_BCE	PC	1.0	10000000.0	5.00% BCE ST	10.0	9000000.0
2	External_Service_Product_BCE	External_Service_Product_BCE	External_Service_Product_BCE External_Service_Product_BCE	PC	5.0	1400000.0	5.00% BCE ST	10.0	6300000.0
3	External_Service_Product_BCE	External_Service_Product_BCE	External_Service_Product_BCE External_Service_Product_BCE	PC	4.0	1400000.0	5.00% BCE ST	10.0	5040000.0
4	External_Service_Product_BCE	External_Service_Product_BCE	External_Service_Product_BCE External_Service_Product_BCE	PC	2.0	1050000.0	5.00% BCE ST	10.0	1890000.0
5	External_Service_Product_BCE	External_Service_Product_BCE	External_Service_Product_BCE External_Service_Product_BCE	PC	1.0	350000.0	5.00% BCE ST	10.0	315000.0
6	External_Service_Product_BCE	External_Service_Product_BCE	External_Service_Product_BCE External_Service_Product_BCE	PC	1.0	400000.0	5.00% BCE ST	10.0	360000.0
7	External_Service_Product_BCE	External_Service_Product_BCE	External_Service_Product_BCE External_Service_Product_BCE	PC	1.0	400000.0	5.00% BCE ST	10.0	360000.0

Subtotal	: 23,265,000.00
	K
Commercial Tax	: 1,163,250.00
	K

Company

Total Amount : 24,428,250.00 K
 Paid Amount : 24,428,250.00 K
 Due Amount : 0.00 K

Payment Term :
 Note :
 Memo : RV-BCE-2024-08-00003

Prepared By

[Signature]
 PIC
 Yoon Theb Nee

Checked By

[Signature]
 F&A Manager
 Hnin Nu Shwe

Approved By

[Signature]
 BOH/GM/AGM

Received By

.....
 Customer