

CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-06-18	Prepared By : CE5_ServiceDataEntry
Payment Voucher : EX-CE5-2025-06-00004	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 1152796.0	
Currency : MMK	
Exchange Rate : 4,530.0	

No.	Description	Department	Paid Amount	Remark
1	Incentive for customer U Aung Zaw Moe/Incentive Amt-MMK691,678/Pooling Amt-MMK461,118/Total Amt-MMK1,152,796/Saleman-Zin Thi Han for ME220(Sr no-2089)	Marketing & Sale Support Department(CE5)	1,152,796.00	Incentive for customer U Aung Zaw Moe/Incentive Amt-MMK691,678/Pooling Amt-MMK461,118/Total Amt-MMK1,152,796/Saleman-Zin Thi Han for ME220(Sr no-2089)

Expense Total 1,152,796.00 K
Additional/Refund

Note: -----

Paid -----

Description:

Paid By
Name : Su Su Hlaing
NRC No : _____
Date : 18/06/25

Received By
Name : Pls see attach
NRC No : _____
Date : 18/06/25



CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho
 Department Name :
 Payment Date : 2025-06-18
 Payment Voucher : EX-CE5-2025-06-00004
 No
 Payment Method : Cash Bank
 Payment Amount : 1152796.0
 Currency : MMK
 Exchange Rate : 4.5300

Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : CE5_ServiceDataEntry
 Superior Approved : CE5_F&A Manager
 By
 Last Approved By : CFO Cashier

No.	Description	Department	Paid Amount	Remark
1	Incentive for customer U Aung Zaw Moe/Incentive Amt- MMK691,678/Pooling Amt- MMK461,118/Total Amt- MMK1,152,796/Saleman-Zin Thi Han for ME220(Sr no-2089)	Marketing & Sale Support Department(CE5)	1,152,796.00	Incentive for customer U Aung Zaw Moe/Incentive Amt- MMK691,678/Pooling Amt- MMK461,118/Total Amt- MMK1,152,796/Saleman-Zin Thi Han for ME220(Sr no-2089)

Expense Total 1,152,796.00 K
 Additional/Refund

Note: _____

Paid _____

Description: _____

Hlaing
 Paid By
 Name : Sr. Sr. Hlaing
 NRC No :
 Date : 18/06/25

Tin Lin Cho
 Received By
 Name : Tin Lin Cho
 NRC No : 121/Totalla(N)199722
 Date : 18 Jun 25

06/18/2025 16:25

CLAIM REQUEST FORM





Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-06-06	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-06-00004	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 1152796.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Incentive for customer U Aung Zaw Moe/Incentive Amt- MMK691,678/Pooling Amt- MMK461,118/Total Amt- MMK1,152,796/Saleman-Zin Thi Han for ME220(Sr no-2089)	Marketing & Sale Support Department(CE5)	1,152,796.00	Incentive for customer U Aung Zaw Moe/Incentive Amt- MMK691,678/Pooling Amt- MMK461,118/Total Amt- MMK1,152,796/Saleman-Zin Thi Han for ME220(Sr no-2089)

Expense Total 1,152,796.00K

Additional/Refund

Note:

 Superior Check By Name : <u>Tin Lin Cho</u>	 F&A Name : <u>Tin Lin Cho</u>	 GM/ASM Name : <u>Aung Zaw Moe</u>	 COO Name : <u>Aung Zaw Moe</u>
Name :	Name :	Name :	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	8 Mar-25	Invoice Amount	\$
Invoice No	INC1-SINC-2503040001	Local Money Amount	
Sales Man Name	Zin Tho Han ✓	IOC Parts	
HT Name	CT3	Other Charges	3294.00
HR Name	KAS ✓	Total Deduction Amount	✓ 1294.00
Contract No	WT-RS-210-2025 ✓	Incentive Calculation (%)	✓ 100%
Product Model	MI-230 Used ✓	Total Incentive Amount	✓ 299.28
M.C. Serial No	MI-230SI020094Used ✓	Sales Man - Amount	155.54
Invoice Date	29-Apr-25 ✓	Deduction Amount Due to Broker Fee	
Invoice No	INC1-UNIT-SI-25040012 ✓	Sales Man - Incentive Amount	✓ 155.54
Customer Name	U Aung Zaw Moe ✓	Sales Head - Incentive Amount	
Local RV Date	11-Mar-25	Pooling - Amount	✓ 101.69
Currency	USD	MMK	<input type="checkbox"/>
Mechure Type	Used	New	<input type="checkbox"/>
Broker Status	With Broker	Without Broker	<input checked="" type="checkbox"/>
Incentive PIC	BU	BR	<input type="checkbox"/>
Note	Contract Seller: \$ - 69.75 + Duty: \$ 2224.94 (Rs 14,512,216/4500); IIQT-RV-2025-02-0231(142,25)-USD 10,000; IIQT-RV-2025-02-0236(11,235)-USD 10,000; IIQT-RV-2025-02-0219(11,229)-USD 26,500		
Recommendation - CTD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input checked="" type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
			Late Payment - Months <input type="checkbox"/>
			Bad Payment <input type="checkbox"/>
			Exchange Rate 44471/-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Tin Lun Chio	Name: Myg Thazin Oo	Name: Zin Ko Ko Htet	Name: Thazar Uding	Name: Aung Thu Win	Name: Marlar Swe	Name: Zin Myr Thang
Sales Dept	FAA Dept - BR	BOI/YABOI	FAA (DI) - BU	GNA/GM	CCA Dept - CTD	AGN/CTD - CTD

02-CE5FN41RM40250
 2025/03/21
 M...



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. 01QT-RV-2025-03-0218 Currency (USD)
Voucher Date 12025-03-11 From

No	Description	Purpose	Subtotal
1	Received from CES BU to HQ Cash from customer- U Aung Zaw Moe ME220-1U deposit (w no-2019), USD 10,000.	AB # Construction Equipment (CE 5) HQ	10000.00
Total			10,000.00

Total in Words :
Journal Remarks : Received from CES BU to HQ Cash from customer- U Aung Zaw Moe ME220-1U deposit (w no-2019), USD 10,000.

Date : 11.9.25 Name/RIC No : Bigon Fong Signature : [Signature]
Cashier : [Signature] Signature : [Signature]



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. 01QT-RV-2025-04-0318 Currency (USD)
Voucher Date 2025-04-09 From

No	Description	Purpose	Subtotal
1	Received from CE 5 BU to come from customer U Aung Zaw Moe ME 220 Used (w no 2019) Down Payment USD 26,500	AB # Construction Equipment (CE 5) HQ	26500.00
Total			26,500.00

Total in Words :
Journal Remarks : Received from CE 5 BU to come from customer U Aung Zaw Moe ME220 Used (w no 2019) Down Payment USD 26,500.

Date : 9-4-25 Name/RIC No : MUNK TUNN MYO Signature : [Signature]
Cashier : [Signature] Signature : [Signature]



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-02-0321
Voucher Date : 2025-02-14
Currency : USD
From :

No	Description	Purpose	Subtotal
1	Received from CE.S BU to HO Cash, Cust: U Aung Zaw Moe, ME220 Used (Sr no-2089) USD-10,000.	AM # Construction Equipment/(CE-S) HQ	10000.00
Total			10,000.00

Total In Words :
Journal Remarks : Received from CE.S BU to HO Cash, Cust: U Aung Zaw Moe, ME220 Used (Sr no-2089) USD-10,000.

Date : 14.2.25 Name/NRC No : Pls See Attach Signature :
Cashier : Thilo Aun Signature :