



# Construction Equipment 3



Min Gyi Mahlar Min Coung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar

Phone: Fax  
Tax ID:

## EMPLOYEE EXPENSE PAYMENT VOUCHER

### Employee Info:

Name: Zin Myo Nwe

ID: CE3-EM-0090

Voucher Reference No.

CE3-PV-24060008

Voucher Date

2024-06-17

Account	Transaction Currency	Voucher Status
Cash On Hand - MMR-CE3	Myanmar Kyat	posted

Expense Reference #	Amount
CE3-XC-24060008	Ks123,054.90

### Remarks:

CASH CLAIM FOR INCENTIVE CHARGES ; CUS; YCDC ; Sale Man - Ko San Htay (Ko San Htay) (Marketing) ; Matador

( ) Payment Amount: Ks123,054.90

This Payment Voucher was reviewed and approved by:

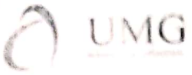
Prepared By:

Approved By:

Received By:

Zin Myo Nwe





CASH CLAIM FORM

Date: 07/06/2024  
 BU/BR/Division: ၀၃  
 Department: SSM  
 Issue Amount: ၇၉၅,၀၅၄.၉၀၁ / Kyats / USD  
 Budget include (or) Not

Yes  Budgeted Title and Amount :  
 No  Reason for :

Required For:

SRDC Sale man incentive charges (Sagging tender) (marketing).  
 Pic - San Htay (marketing) *[Signature]*  
 model - ML30 (machine or no - 06049)

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးပင်းပျားအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော 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 မှတ် 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
<i>[Signature]</i>	Telegram approved.	<i>[Signature]</i>	Telegram approved	
Requester	Mgr/Dri	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Ta Mgo YUan	Saw Tun Aung.	Hnin Nu Shwe	Toni Aung.	

*[Signature]* 11/9/24  
 2024



# INCENTIVE REQUEST FORM

UMG

Date	18-Mar-2024	
Incentive No	-	
Salesman Name	Sun May	
Branch/BU Name	CES Bu Info	
Invoice No	CES Unit 01 20240000000000000000	
Customer Name	MSD ✓	
Product Model	Filter Computer (MSD) ✓	Quantity
SNV Serial No	00000000000000000000	Source and dest of 1841 Co
Invoice Amount	480000000 ✓	MSD - 1000
Lucky Money Amount	MSD	ACC - 1854.02
FDC Parts	MSD Filter for 2000000 and all related	Bank
Other Charges	-	Contract charges
Machine Type	<input type="checkbox"/> Used <input checked="" type="checkbox"/> New	of 1000 - 2,000, 114.00 (min)
Remark	Interest 0	

Request by	Check by	Acknowledge by	Acknowledge by	Approved
Salesman/Sale Admin	BU Finance & Account Head	MSD/MSD	PPK	CEO/CFO/ACFO

All AR finished.

For  
  
31/5/2024

02-CES-MSS-FRM-006-00



**Construction Equipment 3**  
 Address : Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar...  
 Phone : 01-685203 01-685169, 01-685170  
 Fax :

**SALES INCENTIVE**

Number	Date	Payment Method	Company Name
CE3-SINC 2401234003	2024-03-28	Accrued - Incentive and P. into FF3	Construction Equipment 3

Sales Man Name	Incentive Type	Currency	Currency Base	Track-1	Track-2
Ko San Htay		MMK	0.00261		

Product	Invoice	Invoice Amount	Currency	Converted Amount	Other Chgs (Incentive)	Incentive Base Amount	Incentive (%)	Incentive Amount	SalesMan	Pooling	Retain
[VC017]Mata for Roller Compactor MC017	CE3-UNT-SI-24020002 CE3-GIA-24020013 100% Cash Down. Other Information Landed : Yangon(TKT YCDC) Warranty : 2Years (or) 2000Hrs Filters FOC : Filters for 2000Hrs and All Lubricant. Machine Price : MMK 48,000,000(1Unit Only)-3Units = 144,000,000.	45714285.71	MMK	45714285.71	11532068.39	34181917.32	0.60	205091.50	123054.90	80036.60	0.00

Note : Customer Name - YCDC Corrected (YRDC) Licence and Duty Chgs 1361.69 GPS 200 FOC 852.58 Broker 0 Contract Chgs 0.5% Tax (2,285,714 ) 619.43 Interest 0 Exchange Rate (281Apr'24 - 3,830)

Subtotal	205091.50
Pay Amount	205091.50
Total Currency Amount	47,680,794

All AR finished.

Sale Manager/BOH

*[Signature]*

BU Finance

*[Signature]*  
Aung Bung

CORP Finance

\_\_\_\_\_

Account

*[Signature]*  
Aung Boing

Cashier

\_\_\_\_\_

AGMIGM

*[Signature]*

CFO

\_\_\_\_\_

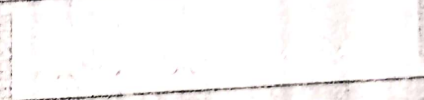
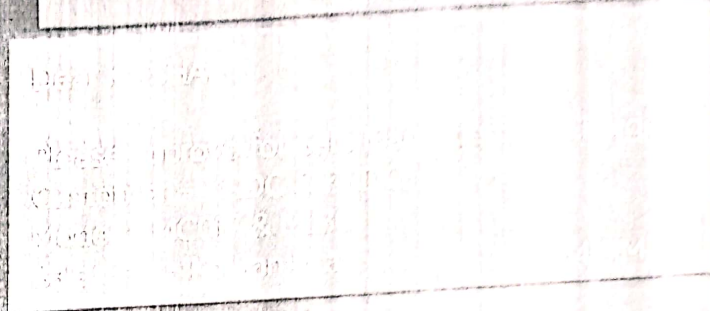
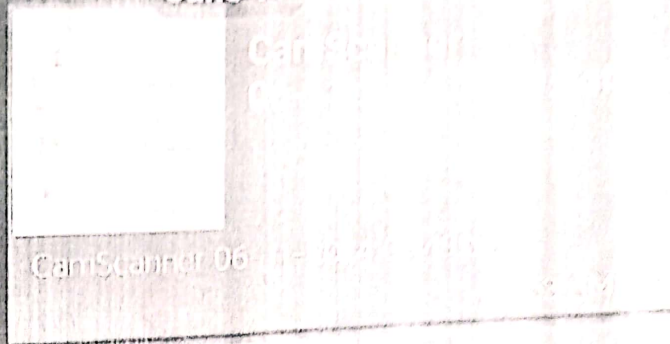




UMG CMC Ks Saw...

last seen at 10:08 AM

June 11



Ok proceed 10:06 AM

Message

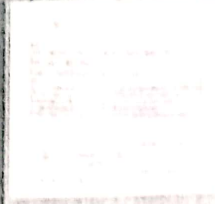
Message input field

Virtual keyboard with various icons and keys (q, w, e, r, t, y, u, i, o, p, a, s, d, f, g, h, j, k, l, z, x, c, v, b, n, m, #12, English)

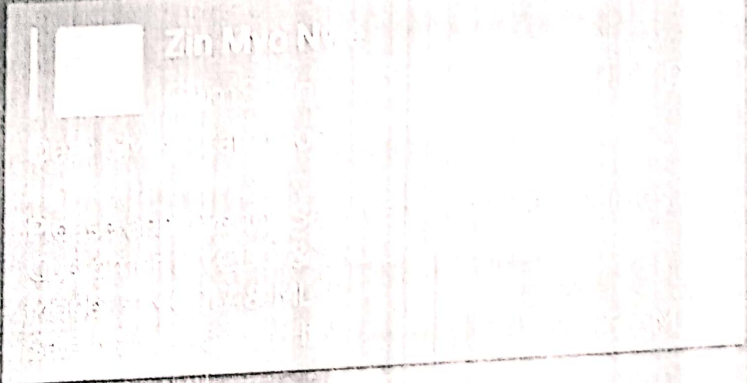


UMG CES CIV K...

last seen at 11:54 AM



CamScanner



Zin M... N...

ok 11:53 AM



Message



Attachment

