



Construction Equipment 3



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.

Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Soe Yu Nandar

ID: CE3-EM-0004

Voucher Reference No.

CE3-PV-24060005

Voucher Date

2024-06-07

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

Expense Reference #	Amount
CE3-XC-24060005	Ks572,412.00

() Payment Amount: Ks572,412.00

Remarks:

Cash Claim for Partner Service Team S'part commission (MMK-572,412/-)

This Payment Voucher was reviewed and approved by:

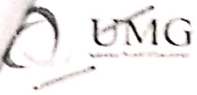
Prepared By:

Approved By:

Received By:

7.6.2024





CASH CLAIM FORM

Date : 5.6.2024

BU/BR/Division : CEB BU

Department : Sport

Issue Amount : 572,412 Kyats/ USD

Budget include (or) Not :

Yes

Budgeted Title and Amount :

Sport Incentive - 572,412

No

Reasons for :

Required For: Partner Service Team Sport Commission

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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 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

Sze Yi Nandar

Mgr/DH

Hnin Nt. Hsing

Finance & Account

Hnin Nt. Shwe

GM/AGM/COO

Zenni Aung

CMC/CEO/Chairwoman

04-CFD-CAS-FRM-005-03

Handwritten signature and date: 5/6/24



CE3 BU Partner Service Team S'part Commission Request

FOR S'PART

incentive for Apr'24

RV Date	Customer	Invoice No	Description/ Part No	QTY	Price	Total Inv Amount	Discount	Disco unt.	Total Amount	Partner Service Team (2.5%) / (3.5%)	RV Date	RV number	Salesman Name
					USD	USD	%	USD	USD	USD			
4-Apr-24	MYANMAR GOLDEN EAGLE COMPA	CE3-PRT-SI-24040001	TYRE FOR ML30	4	1,066.12	4,264.47	0%	-	4,264.47	149.26	4-Apr-24	HQT-RV-2024-04-0143	Aung Khin Mye
						-	0%	-	0.00	-			
						-	0%	-	0.00	-			

Partner Service Team S'part Commission

149.26

(3.5%) = 1,150

Requested	Checked By	Checked By	Acknowledged By	Approved
<i>[Signature]</i>	<i>[Signature]</i> 9.5.24	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> 29/5/24
BU S'part Sale Head	BU Finance & Account	BU Finance & Account DH	BU GM	CFO or CEO, designated COO & Head of Finance.

[Signature]
31/5/24

All AR finished.

Exchange Rate - 3835/-

1





သို့/

All BU/BR (AGM/ ABOHs/Parts Head)

ရက်စွဲ - ၁-၀၄-၂၀၂၄

စာအမှတ် - ASS-2024-04-002

အကြောင်းအရာ ။ ။ Partner Service Team S'Part Commission Policy ထုတ်ပြန်ခြင်း။

Partner Service Team S'Part Commission For All CE BUs, ATT & PG BU

No.	Sales Performance (USD)	Monthly
1.	≥500	3.5%
2.	<500	2.5%

Remarks:

1. We will count partner service commission for each spare parts invoice.
2. Commission will be issue 100% if AR complete within 1 month start from invoice date.
3. We will take invoice amount as \$10,000 maximum amount to calculate incentive amount. (Maximum)
4. This policy will be effective start from 1-Apr-2024 to 30-Jun-24.

ယခု policy အား သက်ဆိုင်ရာ မိမိတို့ BR Target ရှိသော ရုံးခွဲများနှင့် Outside Service Team များအား ချိတ်ဆက် အကြောင်းကြားပြီး spare parts အရောင်းတိုးမြှင့်ရေးအတွက် မိမိတို့ BU/BR များမှလည်း ကိုယ်တိုင် ကြိုးစားဆောင်ရွက်ပေးကြရပါမည်။

Partner Service & Broker Commission များကို သက်ဆိုင်ရာ BU GM များ၏ ခွင့်ပြုချက်ဖြင့်သာ ဆောင်ရွက်ရမည်ဖြစ်သည်။

အေးမင်းထွန်း

Vice Chairman

Aftersales Service Division

005256

UMG Co.,Ltd

No.(589/592), Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaing Tharyar Township, Yangon Region. Ph: 01-645 178 - 645 182



သို့/

All BU/BR (AGM/ ABOHs/Parts Head)

ရက်စွဲ - ၁-၀၄-၂၀၂၄

စာအမှတ် - ASS-2024-04-001

အကြောင်းအရာ ။ ။ Spare Parts Sales Award Policy ထုတ်ပြန်ခြင်း။

Spare Parts Sales Award Policy for BR Service Team (All CE BUs & ATT)

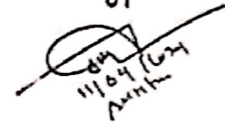
No.	Service Job parts sales	Monthly
1.	≥500	2.5%
2.	<500	1.5%

Remarks:

1. We will count spare parts incentive award for each service job which generate parts sales. (Need to mention Job order no. and require parts mention In service report)
2. Incentive Award will be issue 100% if AR complete within 1 month start from invoice date.
3. Service team can't not claim for salesman incentive if choose incentive award.
4. This policy will be effective start from 1-Apr-2024 to 30-Jun-24.
5. Total incentive award amount will be divided to 80% of service team and 20% of pooling.

ယခု policy သည် Branches Service Jobs များမှ Spare Parts အရောင်းများပိုမိုရရှိစေရန်နှင့် Service Team မှတစ်ဆင့် Spare Parts အရောင်းရရှိရေးအား ပိုမိုအာရုံစိုက်၍ ပူးပေါင်းဆောင်ရွက်ရန် ရည်ရွယ်ပါသည်။

အေးမင်းထွန်း



Vice Chairman

Aftersales Service Division

UMG Co.,Ltd

005264



No.(589/592), Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaing Tharyar Township, Yangon Region. Ph: 01-645 178 - 645 182



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. : HQT-RV-2024-04-0143
Voucher Date : 2024-04-04

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Received money transfer from YGN BR to HO Cash for Cu-MYANMAR GOLDEN EAGLE YGN-BSO-PRT-2024-04-0003(\$ 4,477.69)@3890/MMK 17,418,214/CE3 BU ,MAB Special ,Received by Aung Khaing Myo	Affi # Redplus Auto Co.,Ltd. (CE 3)-HQ	17418214.00

Total 17,418,214.00

Total in Words :

Journal Remarks :


Received money transfer from YGN BR to HO Cash for Cu-MYANMAR GOLDEN EAGLE YGN-BSO-PRT-2024-04-0003(\$ 4,477.69)@3890/MMK 17,418,214/CE3 BU ,MAB Special ,Received by Aung Khaing Myo

Date :

Name/NRC No :

Signature :

Cashier *Nandar Lwin*

Signature : 

-572,412.00 (Ks)

Transaction Time 07/06/2024 13:45:05
Transaction No. 01003445010324979041
Transaction Type Transfer
Transfer To Htet Ko Ko (*****3388)
Amount -572,412.00 Ks
Notes Partner Service Team
 S'Part Commission



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