

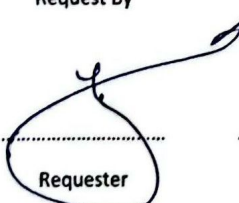

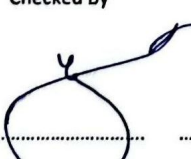


Date : 9.4.2025
 BU/BR/Division : TGY OR
 Department : Sale
 Issue Amount : 1500L Kyats/.....USD

Budget include (or) Not :

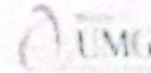
Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Pay to Eant must the Hen for RE Chit Incentive - Komya Minkyaw
 (WH - TGY - SINC - 2025 - 02 - 0001, WH - RE - ST - 202501032)
 Incentive - 1K - 1500L

မှတ်ချက်:
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 <i>May Thin Chel</i>	Finance & Account <i>EMTH</i>	GM/AGM/COO	CMC/CEO/Chairwoman

UNIT SALES INCENTIVE REQUEST FORM



CS

Invoice Date	8-Jan-25	Invoice Amount	
Contract No.	WW-UGY-SINC-2025-02-0001	Uncky Money Amount	
Sales Man Name	East Myat Thu Han	FOC Parts	
RI Name	RE-BL	Other Charges	40,700
RI Name	UGY-BR	Total Deduction Amount	40,700
Contract No.		Incentive Calculation (%)	
Product Model	MLPV-550-WV-MH	Total Incentive Amount	1,500
AEY Serial No.	668246651225601000	Sales Man - Amount	1,500
Invoice Date	8-Jan-25	Deduction Amount Due to Broker Fee	
Invoice No.	WW-RE-SI-2025-1092	Sales Man - Incentive Amount	1,500
Customer Name	Ku Myo Min Kyaw	Sales Head - Incentive Amount	
Contract RY Date	13-Jan-25	Pooling - Amount	
Contract	UND	MMK	/
Machine Type	Used	New	/
Service Status	With Broker	Without Broker	/
Incentive PK	BL	BR	/
Serial	10,11-RV-2025-01-0446-520,000-		
Documentation - CFT	AR Enabled <input checked="" type="checkbox"/>	Used Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Late Payment - Months <input type="checkbox"/>	Bad Payment <input type="checkbox"/>
		Exchange Rate	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
 Name: East Myat Thu Han	 Name: East Myat Thu Han	 Name: Thein Nwe	 Name: Sway Sway	 Name: Phyo Thu	 Name: Marlar Nwe	 Name: Zin Mar Thawng
Sales Dept.	E&A Dept. - BR	BOLABOH	E&A (DH) - BL	GMAGM	CCA Dept. - CFD	AGMUCFG - CFD

02-REV-1.5.5-1904-004-01



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	5-Feb-25	Invoice Amount	520,000
Incentive No	WW-TGY-SINC-2025-02-0001	Lucky Money Amount	
Sales Man Name	Eant Myat Thu Han	FOC Parts	
BU Name	RE BU	Other Charges	46,766
BR Name	TGY BR	Total Deduction Amount	46,766
Contract No.	-	Incentive Calculation (%)	
Product Model	MLPV-550-36V-MH	Total Incentive Amount	1,500
M/C Serial No	66823065512125600000	Sales Man - Amount	1,500
Invoice Date	8-Jan-25	Deduction Amount Due to Broker Fee	
Invoice No	WW-RE-SI-202501032	Sales Man - Incentive Amount	1,500
Customer Name	Ko Myo Min Kyaw	Sales Head - Incentive Amount	
Final RV Date	13-Jan-25	Pooling - Amount	
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Note	HQT-RV-2025-01-0446- 520,000/-		
Recommendation - CFD	AR Finished <input type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days
			Late Payment - Months <input type="checkbox"/>
			Bad Payment <input type="checkbox"/>
			Exchange Rate

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Eant Myat Thu Han	Name : Eant Myat Thu Han	Name : Thet N we	Name : Nway Nway	Name : Phyo Thu	Name : Marlar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-REN-FNA-FRM-004-00