



BU/BR Incentive & Pool

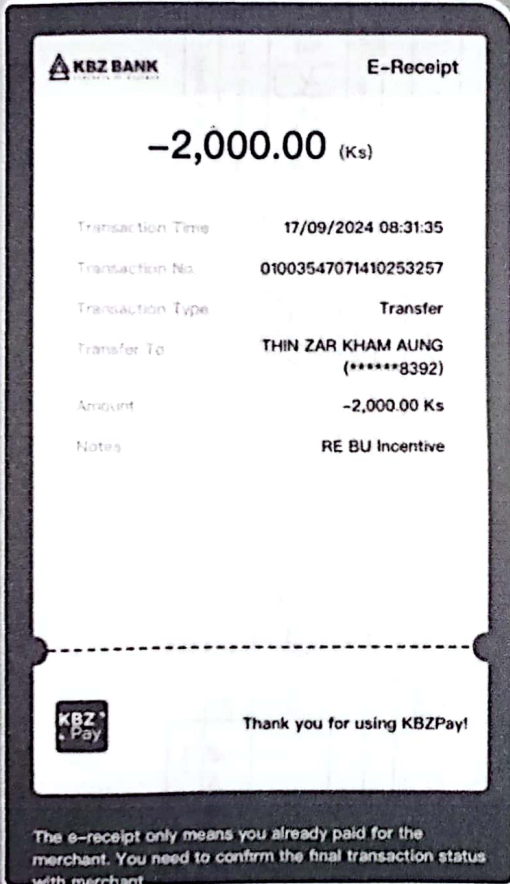
164 members



September 17

Ma Myo Malar PMC BU
Incentive Transfer ပါ အမ

← 1 edited 8:40 AM



RE BU Incentive Transfer ပါ

← 1 edited 8:41 AM



MA

Message



UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	7-Aug-24	Invoice Amount	608,571
Incentive No.	WW-RE-SINC-202408-0001	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy	Other Charges	-
BR Name	BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	-
Product Model	H1Z2Z-K 1x4mm2-R @100meter & H1Z2Z-K 1x4mm2-B @100meter ✓	Total Incentive Amount	2,000
M/C Serial No.	-	Sales Man - Amount	2,000
Invoice Date	27-Jul-24 ✓	Deduction Amount Due to Broke	-
Invoice No.	WW-RE-SI-202407034 ✓	Sales Man - Incentive Amount	2,000
Customer Name	BEST SOLAR ✓	Sales Head - Incentive Amount	-
Final RV Date	29-Jul-24 ✓	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 checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-07-0820 (29.7.24) ✓		
Recommendation - CFD	AR Finished <input checked="" type="checkbox"/>	Good 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
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Kham Aung	Name: Nway Nway	Name: Thin Zar Kham Aung	Name: Nway Nway	Name: Phyoo Thu	Name: Marlar Swe	Name: Zin Mar Thuang
Sales Dept.	I & A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFD - CFD

02-RLN-FNA-FRM-004-00

CLAIM REQUEST FORM

Requestor Name : Thin Zar Kham Aung	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2024-09-16	Prepared By : REN Budget Requestor
Payment Voucher : EX-REN-2024-09-00055	Superior Approved : REN Sale Support Dept
No	By
Payment Method : Cash/Bank	Last Approved By : REN Sale Support Dept
Payment Amount : 2000.0	
Currency : MMK	
Exchange Rate : 5,400.0	

No.	Description	Department	Request Amount	Remark
1	Incentive charges for RE BU(SM Name - Ko Win Yan Paing, Customer Best Solar) - 2,000	Sales Support Department(RE)	2,000.00	Incentive charges

Expense Total 2,000.00 K
Additional/Refund

Note:

Superior Check By	F&A	GM/AGM	COO
Name : <i>Thin Zar Kham Aung</i>	Name : <i>May May</i>	Name : <i>Phyo Thu</i>	Name :
NRC No : <i>12/11/2024/174</i>	NRC No : <i>21/09/2024/16930</i>	NRC No : <i>21/09/2024/16930</i>	NRC No :
Date : <i>17.9.24</i>	Date : <i>18.9.2024</i>	Date :	Date :
Remark :	Remark :	Remark :	Remark :

KG
Thin Zar Kham Aung

May May
19/9/24
May May

Phyo Thu
19/9