

CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-05-17	Prepared By : CE5_BudgetDataEntry
Payment Voucher : EX-CE5-2025-05-00013	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 1796139.88	
Currency : MMK	
Exchange Rate : 4,430.0	

No.	Description	Department	Request Amount	Remark
1	Incentive for customer U Aik Htun Lu/Salesman - Shwin Lan Aung for ME220 Sr no-2978(\$397.64*4517)	Marketing & Sale Support Department(CE5)	1,796,139.88	Incentive for customer U Aik Htun Lu/Salesman - Shwin Lan Aung for ME220 Sr no-2978(\$397.64*4517)

Expense Total 1,796,139.88 K
Additional/Refund

Note: _____

<p>Superior Check By</p> <p>Name : <u>Tin Lin Cho</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">F&A</p> <p>Name : <u>Ferrax Hlaing</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">GM/ASM</p> <p>Name : <u>Aung Thu Win</u></p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>	<p style="text-align: center;">COO</p> <p style="text-align: right;">18/05/2025 AMHtun</p> <p>Name : _____</p> <p>NRC No : _____</p> <p>Date : _____</p> <p>Remark : _____</p>
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UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	23-Apr-25	Invoice Amount	\$ 109,523.81
Incentive No.	BCE-SINC-250423-0002	Lucky Money Amount	\$ 1,500.00
Sales Man Name	Shwin Linn Aung ✓	FOC Parts	1,201.25
BU Name	CES	Other Charges	7,412.16
BR Name	KAS (CES) ✓	Total Deduction Amount	10,113.41
Contract No.	WTMS-152-2025 ✓	Incentive Calculation (%)	0.4%
Product Model	ME220 ✓	Total Incentive Amount	397.64
M/C Serial No	ME220SH02978 ✓	Sales Man - Amount	238.58
Invoice Date	7-Mar-25 ✓	Deduction Amount Due to Broker Fee	-
Invoice No.	BCE-UNT-SI-25030005 ✓	Sales Man - Incentive Amount	238.58
Customer Name	U Aa Htan Lu ✓	Sales Head - Incentive Amount	-
Final RV Date	3-Mar-25	Pooling - Amount	159.06
Currency	USD <input checked="" type="checkbox"/>	MMK <input type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	Broker: \$1,500 + Foc: \$ 1,201.25 (3000 Hrs filters) + Transportation Chg: \$ 2,610.15 + Contract Service: \$ 172.5+ IL & Duty ; \$ 4,629.51; RV-CES-2025-02-00004(4.2.25)-USD 1079.91; RV-CES-2025-03-00002(3.3.25)-USD 100,000; RV-CES-2025-03-00003(3.3.25)-USD 13,920.09		
Recommendation - CFD	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 -45171-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Tan Lan Cho	Name: May Thazin Oo	Name: Shwe Phyo Kyaw	Name: Tinzar Hlaing	Name: Aung Thu Win	Name: Marlar Swe	Name: Zin Mar Thoun
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DI) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFD - CFD

02-CES-FNA-FRM-002-00

08/05/2025
Aung Thu Win



Customer Statement

Customer AIK HTUN LU,U(13/MAHSATA(N)055039)
 Contact Person AIK HTUN LU,U(13/MAHSATA(N)055039)
 Saleman Shwin Lann Aung
 No. Contract WF/MS - 152/2025 (7-Mar-25)
 Interest Rate -
 Fine Rate -
 AR Invoice No BCE-UNT-SI-25030005
 Invoice Date 7-Mar-25
 SO No BCE-UNT-SO-25030002

စာချုပ်ပါအရောင်းတန်ဖိုး
 ရက်လွန်သက်ကြေး
 စုစုပေါင်းရရှိမှုငွေ
 လက်ရှိပေးသွင်းပြီးငွေ
 စုစုပေါင်းပေးသွင်းရန်ကျန်ငွေ
 အမြန်ဆုံးပေးသွင်းရမည့်ငွေ
 ထပ်မံပေးရန်ရှိငွေ
 ရက်လွန်သက်ကြေး ပေးရန်ကျန်ငွေ

Summary	USD
Contacted Amt	115,000
Fine to Date	-
Total AR	115,000
Payment to Date	115,000
Total Payable	0
Overdue	
Future Due	
Fine to Date	

Matador Excavator ME220/ME220SH02978

Date	Particular	Installment Plan	Due	Paid	Bal:
7-Mar-25	MC selling price USD 120,000 (including 5% Tax)		115,000		115,000
7-Mar-25	Upon Delivery(Mar'2025) (DP) USD 115,000/- (100% Cash Down)	115,000			-
4-Feb-25	RV-CE5-2025-02-00004(4.2.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 5,000,00			1,080	(1,080)
3-Mar-25	RV-CE5-2025-03-00002(3.3.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 446,500			10,414	(10,414)
3-Mar-25	RV-CE5-2025-03-00002(3.3.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 446,500			22,396	(22,396)
3-Mar-25	RV-CE5-2025-03-00002(3.3.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 446,500			22,396	(22,396)
3-Mar-25	RV-CE5-2025-03-00002(3.3.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 446,500			11,198	(11,198)
3-Mar-25	RV-CE5-2025-03-00002(3.3.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 446,500			22,396	(22,396)
3-Mar-25	RV-CE5-2025-03-00002(3.3.25),CE-5 Income from Customer; U Aik Htun Lu Deposit from LSO BR ; for MMK 446,500			11,198	(11,198)
3-Mar-25	RV-CE5-2025-03-00003(3.3.25),CE-5 Income from Customer; U			13,920	(13,920)
	Total	115,000	-	115,000	-

