

CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-04-09	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00035	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 1348129.0	
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Paid Amount	Remark
1	Incentive for customer U Aik Htun Lu/Salesman - Shwin Lan Aung for ME220 Sr no-2982(\$298.92*4510)	Marketing & Sale Support Department(COP)	1,348,129.00	Incentive for customer U Aik Htun Lu/Salesman - Shwin Lan Aung for ME220 Sr no-2982(\$298.92*4510)

Expense Total 1,348,129.00 K
 Additional/Refund

Note: _____

Paid Description: _____

Hlaing

Paid By

Name : Su Su Hlaing

NRC No : allowance (w) 258879

Date : 09/04/25

[Signature]

Received By

Name : May Thazin Co

NRC No : 14/2024/MACN/174496

Date : 9.4.25

No. 152 Hlaingtharya Industrial Zone (4)
 Min Gyi Mahar Min Street, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Include Budget
Department Name :	Payment Type : Claim Payment
Request Date : 2025-03-24	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-03-00035	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 1348129.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Incentive for customer U Aik Htun Lu/Salesman - Shwin Lan Aung for ME220 Sr no-2982(\$298.92*4510)	Marketing & Sale Support Department(COP)	1,348,129.00	Incentive for customer U Aik Htun Lu/Salesman - Shwin Lan Aung for ME220 Sr no-2982(\$298.92*4510)

incentive + pooling

Expense Total
 Additional/Refund

1,348,129.00 K

*Incentive - 577,776/-
 Pooling - 770,353/-*

Note: _____

<p><i>TLL</i></p> <p>Superior Check By Name : <u>Tin Lin Cho</u> NRC No : _____ Date : _____ Remark : _____</p>	<p><i>F&A</i></p> <p>Name : <u>Tin Lin Cho</u> NRC No : _____ Date : _____ Remark : _____</p>	<p><i>GM/ACM</i></p> <p>Name : <u>Aung Thu Win</u> NRC No : _____ Date : _____ Remark : _____</p>	<p><i>COO</i></p> <p>Name : _____ NRC No : _____ Date : <u>25/03/2025</u> Remark : _____</p>
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UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Feb-25	Invoice Amount	\$ 114,285.71
Incentive No	BCE-SINC-250211-0004	Lucky Money Amount	1,500.00
Sales Man Name	Shwin Lann Aung ✓	FOC Parts	1,155.63
BU Name	CE5 ✓	Other Charges	4,873.11
BR Name	CE5 ✓	Total Deduction Amount	7,528.74
Contract No	WF/MS-026.2025 ✓	Incentive Calculation (%)	0.4%
Product Model	ME220	Total Incentive Amount	427.03
M/C Serial No	ME220SH02982 ✓	Sales Man - Amount	256.22
Invoice Date	16-Jan-25	Deduction Amount Due to Broker Fee	128.11
Invoice No	BCE-UNT-SI-25010004 ✓	Sales Man - Incentive Amount	128.11
Customer Name	U Aik Htun Lu ✓	Sales Head - Incentive Amount	-
Final RV Date	10-Jan-25	Pooling - Amount	170.81
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	Foc: '3000 Hrs filters Foc; Usd 1155.63/Broker; usd 1500/Contract Service; Usd 180/Duty; usd 4693.108/ HQT-RV-2025-01-0380 (10.1.25)/ HQT-RV-2025-01-0255(8.1.25),		
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 4510/-

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

02-CE5-ENA-FRM-002-00



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 - 026/2025 (13-Jan-25)**
 Interest Rate **-**
 Fine Rate **-**
 AR Invoice No **BCE-UNT-SI-25010004**
 Invoice Date **16-Jan-25**
 SO No **BCE-UNT-SO-25010002**

စာချုပ်ပါအရောင်းတန်ဖိုး
 ရက်လွန်သက်ကြေး
 စုစုပေါင်းရန်ရှိငွေ
 လက်ရှိပေးသွင်းပြီးငွေ
 စုစုပေါင်းပေးသွင်းရန်ကျန်ငွေ
 အမြန်ဆုံးပေးသွင်းရမည့်ငွေ
 ထပ်မံပေးရန်ရှိငွေ
 ရက်လွန်သက်ကြေး ပေးရန်ကျန်ငွေ

Summary	USD
Contacted Amt	120,000
Fine to Date	-
Total AR	120,000
Payment to Date	120,000
Total Payable	-
Overdue	
Future Due	
Fine to Date	

Matador Excavator ME220/ME220SH02982

Date	Particular	Installment Plan	Due	Paid	Bal:
16-Jan-25	MC selling price USD 120,000 (including 5% Tax)		120,000		120,000
8-Jan-25	HQT-RV-2025-01-0255(8.1.25), Received money transfer from CE5 BU to Common Purpose KBZ Special (for customer)			1,101	118,899
10-Jan-25	HQT-RV-2025-01-0380 (10.1.25), Received money transfer from			118,899	-
					-
	Total	-	-	120,000	-



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-01-0255 Currency :MMK
Voucher Date :2025-01-08 From :

No	Description	Purpose	Subtotal
1	Received money transfer from CE5 BU to Common Purpose KBZ Special (for customer; U Aik Tun Lu ; Deposit Money Ks 50L @ 4540 = Usd 1101.32),received by Tin Zar Hlaing	Affi # Construction Equipment-(CE-5)-HQ	5000000.00
Total			5,000,000.00

Total in Words : _____
Journal Remarks : Received money transfer from CE5 BU to Common Purpose KBZ Special (for customer; U Aik Tun Lu ; Deposit Money Ks 50L @ 4540 = Usd 1101.32),received by Tin Zar Hlaing

Date : _____ **Name/NRC No** : _____ **Signature** : _____
Cashier _____ **Signature** : _____



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-2025-01-0380

Currency

:MMK

Voucher Date :2025-01-10

From

:

No	Description	Purpose	Subtotal
1	Received money transfer from CE5 BU to Fast Point KBZ Special (for Customer-U Aik Tun Lu CE5 BU Unit Income for ME220 \$118,917.75*4620=Ks 549,400,000/-),received by Ei Thazin Khaing	Affi # Construction Equipment-(CE-5)-HQ	549400000.00

Total 549,400,000.00

Total in Words

:

Journal Remarks

: Received money transfer from CE5 BU to Fast Point KBZ Special (for Customer-U Aik Tun Lu CE5 BU Unit Income for ME220 \$118,917.75*4620=Ks 549,400,000/-),received by Ei Thazin Khaing

Date

:

Name/NRC No :

Signature :

Cashier

Signature :

Summary For All BU & BR Incentive (JAN'25)

No	BU	BR	Customer Name	Saleman Name	Total Incentive		Convert(Ks)	Saleman Amt		Convert(Ks)	Pooling Amt		Convert(Ks)	Exchange Rate	SM Resign (or) Not
					\$	Ks		\$	Ks		\$	Ks			
1	CES	MDY	S'part	La Win Nyunt	16.38		74,693	6.55	-	29,877	9.83	-	44,816	4560	
2	CES	MDY	S'part	Myo Ko Ko	5.02		22,877	2.01	-	9,151	3.01	-	13,726	4560	
3	CES	NLP	S'part	Thandar Oo	0.76		3,452	0.30	-	1,381	0.45	-	2,071	4560	
4	CES	NSM	S'part	Hsu War Shein (Counter Sale)	2.02		9,209	0.81	-	3,683	1.21	-	5,525	4560	
5	CES	PHK	S'part	PHK COUNTER	158.60		723,205	63.44	-	289,282	95.16	-	433,923	4560	
6	CES	TCL	S'part	El Kane Mein	1.24		5,644	0.50		2,258	0.74		3,386	4560	
7	CES	DWI	Unit (U Aung Lin Min & U kyaw Kyaw	Zayar Htet	280.41		1,253,433	168.25		752,060	112.16		501,373	4470	
8	CES	CES	Unit (U Aik Htun Lu)	Shwin Lann Aung	298.92		1,348,134	128.11		577,772	170.81		770,362	4510	
9	CES	MH	Unit (U Htein Win)	Win Paing	206.41		838,223			-	206.41		838,223	4061	SM Resign
10	CES	MDY	Unit (U Aik Ohn)	Mann Bahar Doo		743,429.00	743,429		318,612.31	318,612	-	424,816.41	424,816.41		
TTL					969.75	743,429.00	5,022,298.04	369.96	318,612.31	1,984,075.42	599.79	424,816.41	3,038,222.34		

Summary For All BU & BR Incentive (JAN'25)

No	BU	BR	No; of Customer	No; of Saleman	Total Incentive		Saleman Amt		Pooling Amt		Remark	
					\$	Ks	\$	Ks	\$	Ks		
1	CE5	MDY	2	3		840,999		357,640		483,358		
2	CE5	NLP	1	1		3,452		1,381		2,071		
3	CE5	NSM	1	1		9,209		3,683		5,525		
4	CE5	PHK	1	1		723,205		289,282		433,923		
5	CE5	TCL	1	1		5,644		2,258		3,386		
6	CE5	DWI	1	1		1,253,433		752,060		501,373		
7	CE5	CE5	1	1		1,348,134		577,772		770,362		
8	CE5	MH	1	1		838,223		-		838,223	SM Resign	
TTL						-	5,022,298	-	1,984,075	-	3,038,222	