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No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

### PAYMENT VOUCHER

Payment Voucher No. : <b>98121</b>	Applicant	Adm. Manager	GM
Date : <b>7.3.2024</b>			

Purpose	Remarks	
ASM charges (incentive)	Cash claim for ASM Incentive for Jan'24 Cash claim charges.	
Pay to		Ma Hnin Thandar Oo
Amount		657,400/-
Mode of Payment		
For Account Use		

Received the sum of being payment of the above .....

Date : **7-3-2024** Name/NRC No. : **Hnin Thandar Oo** Signature :

CASH CLAIM FORM

Date : 7.3.2024

BU/BR/Division : RE BU

Department : Sale and MKT

Issue Amount : 657400/- Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

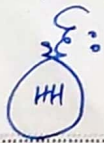
ASM Incentive for Jan'24 Cash claims charges.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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



Requester

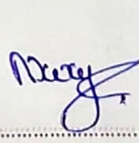
Hnin Thandar Oo Hnin Zar Khin My

Checked By



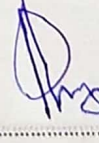
Mgr/DH

Checked By



Finance & Account

Approved By



GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

9/11/2024

RE BU ASM Incentive Jan 24

SR No	Inv Date	Invoice No	Customer Name	ASM Name	Product Model	Qty	Unit Price	Invoice Amt	Other Charges	Invoice Amt (Excl. Tax)	ASM Incentive	RV Date	RV No
1	1-Jan-24	WW-RE-SI-20240102	CHINA SEWING MACHINE	San Nang Lin	H1222-K-1x6mm2-R	200	435,141.86	435,141.86	21,718.64	403,394.12	1,613.58	1-Jan-24	HGT-RV-2024-01-0041
2	1-Jan-24	WW-RE-SI-20240102	CHINA SEWING MACHINE	San Nang Lin	H1222-K-1x6mm2-R	200	435,141.86	435,141.86	21,718.64	403,394.12	1,613.58	1-Jan-24	HGT-RV-2024-01-0041
3	1-Jan-24	WW-RE-SI-20240102	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Nang Lin	H1222-K-1x6mm2-R 1000M/Drum	19	54,857,523.81	1,173,674.19	53,683,899.62	214,735.40	214,735.40	1-Jan-24	HGT-RV-2024-01-0045
4	1-Jan-24	WW-RE-SI-20240102	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Nang Lin	H1222-K-1x6mm2-R 1000M/Drum	19	54,857,523.81	1,173,674.19	53,683,899.62	214,735.40	214,735.40	1-Jan-24	HGT-RV-2024-01-0045
5	1-Jan-24	WW-RE-SI-20240102	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Nang Lin	H1222-K-1x6mm2-R	500	1,443,619.05	55,117.99	1,388,501.06	5,554.00	5,554.00	1-Jan-24	HGT-RV-2024-01-0045
6	1-Jan-24	WW-RE-SI-20240102	ALLIANCE POWER SOLUTION ENGINEERING CO.,LTD	San Nang Lin	H1222-K-1x6mm2-R	500	1,443,619.05	55,117.99	1,388,501.06	5,554.00	5,554.00	1-Jan-24	HGT-RV-2024-01-0045
7	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	100	205,714.29	13,081.34	19,682.95	770.53	770.53	3-Jan-24	MPL-RV-2024-01-0009
8	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	100	205,714.29	13,081.34	19,682.95	770.53	770.53	3-Jan-24	MPL-RV-2024-01-0009
9	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	200	600,000.00	35,809.25	564,190.75	2,256.76	2,256.76	29-Dec-23	MOT-RV-2023-12-0176
10	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	200	600,000.00	35,809.25	564,190.75	2,256.76	2,256.76	29-Dec-23	MOT-RV-2023-12-0176
11	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	200	600,000.00	35,809.25	564,190.75	2,256.76	2,256.76	29-Dec-23	MOT-RV-2023-12-0176
12	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	500	1,028,571.43	52,617.67	975,953.76	3,903.82	3,903.82	5-Jan-24	MPL-RV-2024-01-0013
13	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	500	1,028,571.43	52,617.67	975,953.76	3,903.82	3,903.82	5-Jan-24	MPL-RV-2024-01-0013
14	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	16	6,857,142.86	588,401.29	6,268,741.57	25,073.37	25,073.37	13-Jan-24	HGT-RV-2024-01-0388
15	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	1	1,206,285.71	86,816.10	4,881,925.49	19,527.70	19,527.70	13-Jan-24	HGT-RV-2024-01-0380
16	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	1	1,206,285.71	86,816.10	4,881,925.49	19,527.70	19,527.70	13-Jan-24	HGT-RV-2024-01-0380
17	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	200	600,000.00	40,984.08	559,015.92	2,236.06	2,236.06	9-Jan-24	HGT-RV-2024-01-0355
18	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	200	600,000.00	40,984.08	559,015.92	2,236.06	2,236.06	9-Jan-24	HGT-RV-2024-01-0355
19	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	8	253,333.33	30,143.22	14,864,630.12	59,458.52	59,458.52	1/5/2024 - 1/9/2024	HGT-RV-2024-01-0148 / MOT-RV-2024-01-0177
20	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	10	81,428.57	21,387.21	60,041.36	2,401.17	2,401.17	18-Jan-24	HGT-RV-2024-01-0354
21	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	300	951,428.57	56,101.54	895,327.03	3,581.31	3,581.31	15-Jan-24	HGT-RV-2024-01-0430
22	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	300	951,428.57	56,101.54	895,327.03	3,581.31	3,581.31	15-Jan-24	HGT-RV-2024-01-0430
23	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	1	16,000,000.00	1,174,234.08	14,825,765.92	59,303.06	59,303.06	1/16/2024 - 1/19/2024	MOT-RV-2024-01-0066 / MOT-RV-2024-01-0106
24	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	1	453,380.95	55,120.26	397,260.69	1,588.04	1,588.04	19-Jan-24	MCK-RV-2024-01-0122
25	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	100	317,142.86	18,254.01	298,888.85	1,195.56	1,195.56	24-Jan-24	MPL-RV-2024-01-0131
26	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	100	317,142.86	18,254.01	298,888.85	1,195.56	1,195.56	24-Jan-24	MPL-RV-2024-01-0131
27	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	2	857,142.86	92,132.33	765,010.53	3,060.04	3,060.04	16-Jan-24	MPL-RV-2024-01-0040
28	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	300	964,285.71	54,254.50	910,031.21	3,640.12	3,640.12	26-Jan-24	GMR-RV-2024-01-0039
29	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	300	964,285.71	54,254.50	910,031.21	3,640.12	3,640.12	26-Jan-24	GMR-RV-2024-01-0039
30	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	200	642,857.14	36,830.73	606,026.41	2,424.11	2,424.11	30-Jan-24	MPL-RV-2024-01-0181
31	1-Jan-24	WW-RE-SI-20240102	PHOENIX THAR ELECTRONIC SHOP	San Nang Lin	H1222-K-1x6mm2-R	200	642,857.14	36,830.73	606,026.41	2,424.11	2,424.11	30-Jan-24	MPL-RV-2024-01-0181
							171,246,952	6,885,693.41	164,361,258.57	637,445.04			

Request By: *Hin Thandar*  
 Checked By: *Hin Thandar*  
 BU Sales Admin: *HH*

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Already check in AR Report.

All AR finished.

For Credit Review