



# CASH CLAIM FORM

Date : 14.12.23

BU/BR/Division : Reman

Department : SEM

Issue Amount : 179400 Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Cash claim for Partner Service (MGK Branch)

**မှတ်ချက်။**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာနှင့် တောင်းဆိုမှုများကို သေချာစွာ စစ်ဆေးရပါမည်။  
(The amount requested must be properly calculated, checked and approved by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှုတို့ကပ်လာပါက သက်ဆိုင်ရာတာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူဆောင်ရွက်ပေးရမည်။  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

*Thaw*

Requester

Thaw Zin O

Checked By

*Maw*

Mgr/DH

*Khin Myat Mh*

Checked By

*Van*

Finance & Account

*Khin Sue Win*

Approved By

*Aug Hein Win*

CMO/CMR/Chief woman

*Aug Hein Win*

14/12/23

Reviewed By

End - 284492 / 844-1585

Partner Service Commission  
BU - Reman  
Month - '23

No	Invoice Date	Invoice No	Customer Name	Part No.	BU	Brand	QT	Y	Price (USD)	Price (MMK)	Total Amount(USD)	Total Amount(MMK)	Discount	Broker Fee	Commission %	Commission (USD)	Commission (MMK)	RV No	RV Date	Partner Name	Remark	
1	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1878143440	Reman	Hitachi	1		300.41		300.41				0.7%	2.10		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
2	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1125511650	Reman	Hitachi	6		11.42		68.54				0.7%	0.48		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
3	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1125521110	Reman	Hitachi	6		10.24		61.44				0.7%	0.43		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
4	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	0116910481	Reman	Hitachi	1		10.18		10.18				0.7%	0.07		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
5	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	9116930351	Reman	Hitachi	5		9.34		46.68				0.7%	0.33		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
6	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1137700700	Reman	Hitachi	1		30.12		30.12				0.7%	0.21		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
7	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1136712260	Reman	ESSENCE	1		19.58		19.58				0.7%	0.14		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
8	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	E980366540	Reman	Hitachi	1		21.22		21.22				0.7%	0.15		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
9	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	14658521	Reman	Hitachi	1		26.96		26.96				0.7%	0.19		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
10	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	112310281	Reman	Hitachi	1		205.61		205.61				0.7%	1.44		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
11	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	251777330	Reman	Hitachi	1		80.61		80.61				0.7%	0.57		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
12	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	069-A	Reman	Hitachi	2		4.58		9.16				0.7%	0.06		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
13	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	068-B	Reman	Hitachi	2		17.16		34.36				0.7%	0.24		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
14	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	94570031	Reman	Hitachi	1		4270.50		4270.50				0.7%	30.10		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
15	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	001201650	Reman	Hitachi	1		7.99		7.99				0.7%	0.06		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
16	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	123104701	Reman	Hitachi	1		1347.50		1347.50				0.7%	9.63		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
17	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	0122716080	Reman	Hitachi	6		66.54		399.24				0.7%	2.79		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
18	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1116890010	Reman	Hitachi	2		14.23		28.45				0.7%	0.20		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
19	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1070127931	Reman	Hitachi	6		224.85		1349.10				0.7%	9.44		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
20	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	1115100740	Reman	Hitachi	7		99.04		693.27				0.7%	4.85		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
21	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	944311853	Reman	Hitachi	8		45.36		275.18				0.7%	1.93		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
22	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	9413610308	Reman	Hitachi	8		12.28		73.65				0.7%	0.52		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
23	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	9442610273	Reman	Hitachi	6		1.31		7.84				0.7%	0.05		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
24	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	9153390510	Reman	Hitachi	6		2.87		17.21				0.7%	0.12		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
25	11-Oct-23	INV/MGK/REM/2023/10/130975	Daw Htay Yee	H105025373	Reman	Hitachi	6		31.12		186.72				0.7%	1.31		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
26	16-Oct-23	RMN/OV1/2023/10/0072	Daw Htay Yee	Service charges	Reman	Hitachi			900.00		900.00				0.7%	6.30		MOG-RV-2023-09-0027	29-Sep-23	Saw Yan Naing Moe		
									4.772		7.659				0.7%	53						

Remark 1) The person who will service to get part sales, if there is about USD 500 or more on monthly, we will give commission 3.5% of total part sale invoices when AR complete within 3 months.  
2) We will be allowed to issue when complete all of AR

Requester	Account	Finance/BU	S&M Head/BOH	F&A Dept: Head	Approved BY

All AR finished  
Exchange Rate - 3385/-

GM, Corp Finance Head, CFO