

## SERVICE INCENTIVE SUMMARY REQUEST FORM

Month	Target	Actual	Achievement	Incentive (%)	CNC BU						
Feb-25		\$ 2,762.74		3%							
No.	Incentive No.	Service Man Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount (BR)	Incentive Amount (BU)	BU Name (If have BU Incentive)	Job Order No. (System)	RV No.	RV Date
1	ASD-25-FEB-001	Hein Thiha Soe	Mottama Gas Transportation Company	SI-SER-BCE-2025-02-00001	12,000,000		360000	CNC	CE3/JR/24/11/0884	HQT-RV-2025-02-0197	6-Feb-25
2	ASD-25-FEB-002	Hein Thiha Soe	ASIA CONCRETE PRODUCT CO.,LTD	SI-SER-BCE-2025-02-00002	400,000		12000	CNC	CE3/JR/25/01/0045	HQT-RV-2025-02-0192	7-Feb-25
3	ASD-25-FEB-003	Hein Thiha Soe	Taw Win Family	SI-SER-BCE-2025-02-00003	300,000		9000	CNC	CE3/JR/24/12/0977	HQT-RV-2025-02-0532	24-Feb-25

Branch Incentive	0
BU Incentive	381000
<b>Total</b>	<b>381000</b>

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Sign: Name: <b>Thiri Mon</b> Service Admin (BR/BU)	 Ye Min Kyaw Service Head (BR/BU)	 Hnin Nu Shwe F&A (BR/BU)	 Zarni Aung ABOH/BOH/OM/AGM/GM	 Bo Bo Aftersales PIC	 Aung Hein Win Aftersales (AGM/GM)	 Marlar Swe CCA Dept. (CFD)	 Zin Mar Thauing Corporate Finance (AGM/GM)

17-ASS-RDQ-FRM-001-01

All AR finished.  
Already check in BU Monthly Report.



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-2025-02-0192 Currency : MMK  
Voucher Date : 2025-02-07 From :

No	Description	Purpose	Subtotal
1	Receive money from C&C BU to HO Cash ( Customer Name : ACP Co.Ltd , INV:BCE/2025/01/002 , Service Charges ) Ks-400,000/- , received by Cash	Am # Fastpoint Co.,Ltd. (C&C)-HQ	400000.00
Total			400,000.00

Total in Words :  
Journal Remarks : Receive money from C&C BU to HO Cash ( Customer Name , ACP Co.Ltd , INV/BCE/2025/01/002 , Service Charges ) Ks-400,000/- , received by Cash

Date : 07.02.25 Name/NRC No : Signature :  
Cashier : Su Dae To 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-2025-02-0532  
Voucher Date : 2025-02-24

Currency : MMK  
From :

No	Description	Purpose	Subtotal
1	Receive money from C&C BU to HO Cash ( Customer Name ; Taw Win Family , INV/BCE/2025/02/003 , J2ECACC028 , Crane Wiring Harness Repair Service Charges ) TL Ks-300,000/- , received by Cash	Aff # Fastpoint Co.,Ltd. (C&C)-HQ	300000.00
Total			300,000.00

Total in Words :

Journal Remarks :

Receive money from C&C BU to HO Cash ( Customer Name ; Taw Win Family , INV/BCE/2025/02/003 , J2ECACC028 , Crane Wiring Harness Repair Service Charges ) TL Ks-300,000/- , received by Cash

Date :

24.02.25

Name/NRC No :

Signature :

Cashier

Su Dawe Tin

Signature :

