



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	15-Jul-25	Invoice Amount	50,000,000.00
Incentive No.	INC/ATPAT/2025/Jul/001	Lucky Money Amount	500,000.00
Sales Man Name	Zaw Thet Wai	FOC Parts	45,433.00
BU Name	ATT BU	Other Charges	1,000,000.00
BR Name	-	Total Deduction Amount	1,545,433.00
Contract No.	WL/HS-520/2023	Incentive Calculation (%)	0.4%
Product Model	Mutador 604S (New), 6 Poly 24" (BBK Local used), Field King Rota 185 cm (used)	Total Incentive Amount	193,818.27
M/C Serial No.	S04701XH, 2013590, FKU 185 00002	Sales Man - Amount	116,290.96
Invoice Date	22-Jun-23	Deduction Amount Due to Broker Fee	-
Invoices No.	ATT-UNT-SI-23060056, UINV/ATT/2023/006/207	Sales Man - Incentive Amount	116,290.96
Customer Name	U Win Naing	Sales Head - Incentive Amount	-
Final RV Date	17-Jun-25	Pooling - Amount	77,527.31
Currency	USD <input type="checkbox"/>	MMK <input checked="" 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	RV-ATT-2025-06-00014 (Final RV) (AR Finished Customer) Transportation Cost = (750,000) ✓ Contract fee (0.5%) = (250,000) ✓ Broker Fee = (500,000) (Include Broker fee, Incentive is calculated based on 0.4%) ✓ FOC = (45,433) ✓		
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

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Yin Yin Min	Name: Lae Lae Aung (BU)	Name: - Than Zaw Lin (OM)	Name: Kyaw Thu Thu Tun	Name: Mar Lar Swe
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	CCA Dept. - CFD
				AGM/CFO - CFD

June 18, 2025

Summary

MMK

Invoice Amt	50,000,000
Interest Amt	4,300,000
Fine to Date	
Total AR	54,300,000
Payment to Date	54,300,000
Total Payable	-

Overdue

Future Due
Fine to Date

Customer Statement

AR FINANCE

Customer: U WIN NAING ✓
 Contact Person: U WIN NAING
 Salesman: ZAW THET WAJ
 CCO No: UCCO/ATT/2023/06/002
 INV No: ATT-UNT-SI-23060108 UINV/ATT/2023/006/207
 DO No: ATT-GIA-23060102 GI/ATT/2023/06/010
 Fine Rate: 5%
 Ph No: 09-755271563
 Address: *မောင်မောင်ရွာ၊ ဝေလုံမြို့နယ်၊ ဝေလုံမြို့*
 Contract No: WLMS - 520/2023 ✓

1st lot of 1 Unit (Metador Farm Tractor MT604S SR-SM701XH, B.B.K (LOCAL) 6 POLY DISC 24" SR-2013590, FIELD KING ROTARY TILLER 185cm FKRTMGS-185-04-BP SR-FKU 185 00002)

Date	Particular	Installment Plan	Due	Paid	Bal
16-Jun-23	1 NEW UNIT Metador Farm Tractor MT604S B.B.K (LOCAL) 6 POLY DISC 24" FIELD KING ROTARY TILLER 185cm FKRTMGS-185-04-BP		42,775,000 3,225,000 4,000,000		42,775,000 46,000,000 50,000,000
16-Jun-23	Downpayment 50%	25,000,000			50,000,000
16-Jun-23	ATT-RV-2306010(1,000,000/-Ks),HQT-RV-2023-06-0397(24,300,000/-Ks)			25,000,000	25,000,000
16-Jun-23	ADMIN FEE		300,000		25,300,000
16-Jun-23	ATT-RV-2306010(1,000,000/-Ks),HQT-RV-2023-06-0397(24,300,000/-Ks)			300,000	25,000,000
16-Dec-23	6 Months After Delivery From Customer .	6,250,000			25,000,000
20-Dec-23	HQT-RV-2023-12-0583(7,250,000/-Ks)			6,250,000	18,750,000
16-Dec-23	16% Interest On Remaining Balance.		1,000,000		18,750,000
20-Dec-23	HQT-RV-2023-12-0583(7,250,000/-Ks)			1,000,000	18,750,000
16-Jun-24	12 Months After Delivery From Customer .	6,250,000			18,750,000
21-Jun-24	HQT-RV-2024-06-0645(7,250,000/-Ks)			6,250,000	12,500,000
16-Jun-24	16% Interest On Remaining Balance.		1,000,000		13,500,000
21-Jun-24	HQT-RV-2024-06-0645(7,250,000/-Ks)			1,000,000	12,500,000
16-Dec-24	18 Months After Delivery From Customer .	6,250,000			12,500,000
12-Dec-24	HQT-RV-2024-12-0406,(4,000,000/-Ks),Fast Point KBZ Special			6,250,000	6,250,000
16-Dec-24	16% Interest On Remaining Balance.		1,000,000		7,250,000
12-Dec-24	HQT-RV-2024-12-0406,(4,000,000/-Ks),Fast Point KBZ Special			1,000,000	6,250,000
16-Jun-25	24 Months After Delivery From Customer .	6,250,000			6,250,000
16-Jun-25	RV-ATT-2025-06-00014,Amt-5,250,000/-Ks , Cash 2,000,000/Ks, Transfer Date 17-Jun-25, Win M			6,250,000	-
16-Jun-25	16% Interest On Remaining Balance.		1,000,000		1,000,000
16-Jun-25	RV-ATT-2025-06-00014,Amt-5,250,000/-Ks , Cash 2,000,000/Ks, Transfer Date 17-Jun-25, Win M			1,000,000	-
					-
					-
	Total	50,000,000	4,300,000	54,300,000	-

Pyae Sone Thu
 Prepare By
 Pyae Sone Thu

Zin Mar,Daw
 Checked By
 Zin Mar,Daw

MAUNG MAUNG,U
 Checked By
 MAUNG MAUNG,U

Marlar Swe,Daw
 Acknowledged By
 Marlar Swe,Daw

WIN Naing,U
 Confirmed By
 WIN Naing,U

Net have AR in other BU/BR.