



## Construction Equipment 3

Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon,  
Myanmar.



Phone: Fax  
Tax ID:

### EMPLOYEE EXPENSE PAYMENT VOUCHER

**Employee Info:**

Name: Zin Myo Nwe

ID: CE3-EM-0090

Voucher Reference No.

CE3-PV-24070044

Voucher Date

2024-07-23

Account	Transaction Currency	Voucher Status
Cash On Hand - MMK-CE3	Myanmar Kyat	posted

Expense Reference #	Amount
CE3-XC-24070015	Ks207,911.00

**Remarks:**

CASH CLAIM FOR INCENTIVE CHARGES ; Cus ; U Htun Lin  
; Sale Man - Zin Thi Han

( ) Payment Amount:

Ks207,911.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

Zin Myo Nwe.

Date : 11.07.2024

BU/BR/Division : 03 BU

Department : M&amp;S

Issue Amount : 207000.00 Kyats / USD

Budget include (or) Not :

 Yes  Budgeted Title and Amount :  
 No  Reasons for :

**Required For:**

Key account customers u Hkun Lin Sale man incentive charges  
 Sale man - Tin Thi Han  
 Kpay Ph no - 48088238

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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

Tin Myo Nwe

Checked By



Mgr/DH

Saw Tun Aung

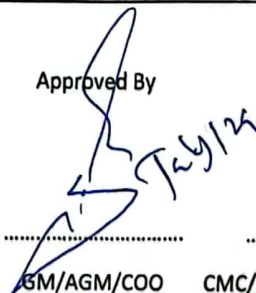
Checked By



Finance &amp; Account

Hkun Nu Shwe

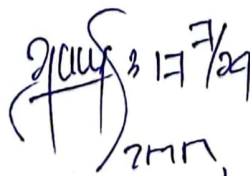
Approved By



GM/AGM/COO

Tawin

Approved By



INCENTIVE REQUEST FORM



Date	7/10/2024			Quantity:	Units:
Incentive No.	Zin Tr Han			License duty \$1,682.99 @ 43501-	
Salesman Name	Key account			transporation - Not (11/6/24 rate)	
Branch/BU Name	CE3-UNT-SI-24060003			EPS - 0	
Invoice No.	LHturn ln			FOC - Not	
Customer Name	ML2D			Broke - Not	
Product Model	1000451			Contract \$231. @ 43501-	
M/C Serial No.	780000001				
Invoice amount	USS				
Lucky Money Amount	USS				
FOC Price					
Other Charges					
Machine Type	<input type="checkbox"/> Used <input checked="" type="checkbox"/> New				
Remark					
Requested by	Checked by	Acknowledged by	Acknowledged by	Approved by	
[Signature]	[Signature]	[Signature]	[Signature]	[Signature]	
Salesman/Sales Admin	BU/NA Head	GM/AGM	Corp AR	CEO/CFO/ACFO	

Wom nu shue

All AR finished. Enclosure. [unclear]

5/190m - 8,476, 190.48mm  
interest - Not.

For [unclear] [unclear]



**Construction Equipment 3**  
**Address :** Min Gyi Mahlar Min Gaung St. Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar ...  
**Phone :** 01-685203, 01-685169, 01-685170  
**Fax :**

**SALES INCENTIVE**

Number	Date	Payment Method	Company Name
CE3-SINC-240614-0006	2024-06-11	Accrued - Incentive and Pooling-CE3	Construction Equipment 3
Sales Man Name	Incentive Type	Currency	Currency Rate
Zin Thir Han		MMK	0.000230
		Track-1	Track-2

Product	Invoice	Invoice Amount	Currency	Converted Amount	Other Chgs (Incentive)	Incentive Base Amount	Incentive (%)	Incentive Amount	Sales Man	Pooling	Retain
ML20/Vatador Wheel Loader ML20	CE3-UNT-SI-24063003 CE3-GIA-24060004	69523809.52	MMK	69523809.52	11771057.00	57732752.52	0.30	246316.52			0.00
	100% Cash Down,MMK 73,000,000/- HOT-FRV-2024-05-1056(31-May-2024) Other Information Old Customer Landed : Yangon Warranty : 1Year(or)1000Hours FOC:Not Price -MMK 73,000,000/-										
<b>Note :</b> License Duty Chgs 11671006.5 Transportation 0 GPS 0 FOC 0 Broker Fees 0 Contract Chgs 100050.545 Tax 3476190.48 Interest 0											

Subtotal 246316.52  
 Pay Amount 246316.52  
 Total Currency Amount 77,002,901.0744

Sale Manager/BOH Idagason approved BU Finance [Signature] CORP Finance Ma Monla Soe Account [Signature] Cashier Hnin Nu Shwe AGM/SM [Signature] CFO Ma Zin Mar  
Aung Peing Hnin Nu Shwe Ka Zar Ni Aung Thaung

All AR finished.

9:54

4G LTE 94% 82



Zin Thi Han (Sales) last seen recently



July 23

hi 9:42 AM ✓

**KBZ BANK** E-Receipt

**-207,910.00 (Ks)**

Transaction Time	23/07/2024 09:39:53
Transaction No.	01003491040811138014
Transaction Type	Transfer
Transfer To	DAW ZIN THI HAN (****8238)
Amount	207,910.00 Ks
Payee	Saleman Incentive For Customer U Htun Lin

Thank you for using KBZPay!

The e-receipt only means you already confirm the final transaction status.

9:42 AM ✓

Incentive Amt လွှဲပေးလိုက်ပါတ် ခင်ဗျ ဝင်မဝင်ပြောပေးပါအုံး

9:42 AM ✓

ပိုက်ဆံဝင်ပါတယ် မောင်လေး

9:47 AM

ဟုတ် 9:49 AM ✓



Message

