



Taunggyi Branch
 No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State.Taunggyi
 Tel :
 Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-05-0036
Voucher Date : 2025-05-21
Currency : MMK

Cashier :
To :

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAY TO SAW YAN NAING MOE SRV TEAM PG PART SALE AWARD INCENTIVE FOR MAR'25 @4445 . TOTAL \$5.14 - KS 22,847/- SALESMAN , \$4.11 - KS 18,269/- POOLING , \$1.03 - KS 4578/-	Affi # Winning Way Co.,Ltd. (PGIS 1)-TGY	22847.00
2	PAY TO SAW YAN NAING MOE SRV TEAM PG PART SALE AWARD INCENTIVE FOR MAR'25 @4445 . TOTAL \$5.14 - KS 22,847/- SALESMAN , \$4.11 - KS 18,269/- POOLING , \$1.03 - KS 4578/-	Accrued - Incentive and Pooling-TGY	-4578.00

Total 18,269.00

Total in Words : _____

Note : PAY TO SAW YAN NAING MOE SRV TEAM PG PART SALE AWARD INCENTIVE FOR MAR'25 @4445 . TOTAL \$5.14 - KS 22,847/- SALESMAN , \$4.11 - KS 18,269/- POOLING , \$1.03 - KS 4578/-

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Date : 21.5.2023

BU/BR/Division : (ကုမ္ပဏီ)

Department : Service

Issue Amount : 18,269,000 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:

Service Team Part Sale Award Incentive For Mar'25 @ 1115
Total - \$5.14 - 22,847k
Sale man - \$4.11 - 18,269k
Pooling - \$1.03 - 4,578 k

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးတွက်ချက်ပြီးထားသော 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 ပြန်လည်ရှိုအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Sau Yan Nang Moe

Requester

Checked By

(Signature)

Mgr/DH

Checked By

Finance & Account

ERTH

Approved By

(Signature)

GM/AGM/COO

Approved By

(Signature) CMC/CEO/Chairwoman



INCENTIVE REQUEST FORM



Requested by: HR Name: **TGY BR** P. BI

Business Unit: Retail Other

Month (MM)	Month (YY)	Sales Person Name	Errors	Target Sales Amount	Actual Sales Amount	Achievement (%)	Incentive Calculation (%)	Incentive Calculation Amount	Total Incentive Amount	Sales Person Mean Incentive Amount	Pooling	
10	20	Mr. Man	✓	100	100	✓	100%	100	5.14	4.11	✓	
Total (MM)									5.14	4.11	100	
Total (MM/YY)												
Cash Down Sales			<input checked="" type="checkbox"/>									
All Finished			<input type="checkbox"/>									
Exchange Rate				4945.1								

Sub Dept	Prepared by	Approved by	Sub Dept - BR	Approved by	Sub Dept - BR	Approved by	Sub Dept - BR	Approved by	Sub Dept - BR	Approved by
Sales Service Team	<i>[Signature]</i>	<i>[Signature]</i>	Sub Dept - BR	<i>[Signature]</i>	Sub Dept - BR	<i>[Signature]</i>	Sub Dept - BR	<i>[Signature]</i>	Sub Dept - BR	<i>[Signature]</i>

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