

Date : 3.4.2025

BU/BR/Division : MLM BR

Department : Unit

Issue Amount : 74,440/- Kyats/ USD  
 (ကျပ်ငွေအား အစုအဝေး အားဖြင့် အသုံးပြုပါမည်)

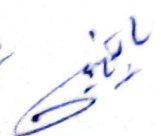



Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:  
 Saleman incentive, customer U Tin Moe Aung, SE210, sr no: AA000518,  
 Saleman Incentive Ks-31,903/- + Pooling Ks-42,537/- = Total Ks-74,440/-

မှတ်ချက်။  
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Thuya Moe Hlaing,	Nay Win Aung,	Nay Myint Thue,	Nay Win Aung	

Date : 3 4 2025

BU/BR/Division : MEM BR

Department : Unit

Issue Amount : 119,649/- Kyats/ USD

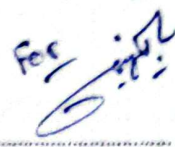



Budget include (or) Not : ( ကျေးဇူးတင် အိမ်ထောင်ရေး ဝန်ထမ်းများ အတွက် အားပေးဆောင်ရွက်ရန် )

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:  
Salesman incentive, customer U Zay Lin Htun, SE210, ST NO: AA000492  
Salesman Incentive Ks- 71,789/-, + Fee/Kyats Ks- 47,860/- = Total Ks- 119,649/-.

မှတ်ချက်  
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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 တာဝန်ရှိစေဆောင်ရွက်ရန်အတွက် အပြည့်အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်။  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Thuya Moe Hlaing, Nay Win Aung,	May Myint Thu,		Nay Win Aung	

CASH CLAIM FORM

Date : 24/05/2025

BU/BR/Division : MUM BR

Department : Unit

Issue Amount : 113,947/- Kyats/ USD

(ကျပ်တစ်သိန်းတစ်သောင်းသုံးထောင်ကိုးရာဇားဆယ့်ခုနစ်တိတိ)

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Saleman incentive, customer U Chit Han, SE 210, sr no: AA000495, Saleman incentive Ks- 68,368/- + Pooling Ks- 45,579/-, = Total Ks- 113,947/-.

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 အပြည် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Checked By

Checked By

Approved By

Approved By

For [Signature]

[Signature]

[Signature]

[Signature]

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Thuya Mee Hlaing, Nay Win Aung, May Myint Thu, Nay Win Aung

UMG

CASH CLAIM FORM

Date : 7.4.2025

BU/BR/Division : MLM BR

Department : Unit

Issue Amount : 119,077 Kyats/ USD

(ကျပ်တစ်သိန်းတစ်သောင်းကိုးတောင်နှစ်ရာနှစ်ဆယ့်ခုနစ်ရာ)

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Saleman incentive, customer U Than Htut, 3E210, 3r no: AAC00488, 1 unit.

Saleman amount Ks- 71,806/- ✓

Pooling amount Ks- 47,871/- ✓

Total Ks - 119,677/- ✓

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပြည် အပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

*Fes*

Requester

Thuyra Mee Hlaing, Ko May Win Aung, May mjint Thu,

Checked By

*H*

Mgr/DH

Checked By

*H*

Finance & Account

Approved By

*H*

GM/AGM/COO

Ko May Win Aung

Approved By

CMC/CEO/Chairwoman

# CASH CLAIM FORM

7.4.2025

Division : NLM BR

Department : Unit

Issue Amount : 349,641 Kyats/ USD

(ကျပ် သို့ သို့ စားစာအား ဂွဉ်းစားစား ပြောက်ရာ စား အပူ ကပ်ရိတ်)

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Saleman incentive, custome U Hlay Phau, SK200 HKLC, sr no: YN12-59351,  
 1 unit. Saleman amount Ks - 209,785/-  
 Pooling amount Ks - 139,856/-  
 Total Ks - 349,641/-

**မှတ်ချက်။**

- (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊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

*FCS*

Requester

*Thuya Moe Hlang, Ko Nay Win Aung,*

Checked By

Mgr/DH

Checked By

Finance & Account

*May Myint Thu,*

Approved By

GM/AGM/COO

*Ko Nay Win Aung*

Approved By

CMC/CEO/Chairwoman

# UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	11-Mar-25	Invoice Amount	176,190,476.19
Incentive No.	REM-SINC-2025-3-0001	Lucky Money Amount	1,000,000.00
Sales Man Name	Thura Moe Hlaing/ Khun Tint San (Sale Head)	FOC Parts	
BU Name	Reman	Other Charges	370,000.00
BR Name	MLM	Total Deduction Amount	1,370,000.00
Contract No.	WF-MS-095/2025	Incentive Calculation ( % )	0.2%
Product Model	SK200HKLC	Total Incentive Amount	349,640.95
MUC Serial No.	YN12-59351	Sales Man - Amount	209,784.57
Invoice Date	10-Feb-25	Deduction Amount Due to Broker Fee	
Invoice No.	SI-UNT-REM-2025-02-00001	Sales Man - Incentive Amount	209,784.57
Customer Name	Ko Phay Than	Sales Head - Incentive Amount	52,446.14
Final RV Date	10-Feb-25	Pooling - Amount	139,856.38
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input checked="" type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Reference	HQT-RV-2025-01-1101, RV-REM-2025-02-00003, RV-REM-2025-02-00006, RV-REM-2025-02-00007		
Commission - 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	Checked by	Approved by
	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Khin Myat Myat Moh	Name: Shoon Lae May	Name: Khun Tint San	Name: Tin Nw'e Htwe	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DIE) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-BRM-FNA-FRM-008-00

# UNIT SALES INCENTIVE REQUEST FORM



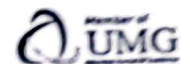
Incentive Date	11-Mar-25	Invoice Amount	60,952,380.95
Incentive No.	REM-SINC-2025-3-0003	Lucky Money Amount	1,000,000.00
Sales Man Name	Thura Moe Hlaing / Khun Tint San (SH) ✓	FOC Parts	
BU Name	Reman	Other Charges	114,000.00
BR Name	MLM ✓	Total Deduction Amount	1,114,000.00
Contract No.	WF-MS-117/2025 ✓	Incentive Calculation ( % )	0.2%
Product Model	SE210	Total Incentive Amount	119,676.76
MIC Serial No.	AA000488 ✓	Sales Man - Amount	71,806.06
Invoice Date	10-Feb-25	Deduction Amount Due to Broker Fee	
Invoice No.	SH-UNT-REM-2025-02-00003 ✓	Sales Man - Incentive Amount	71,806.06
Customer Name	U Than Htut ✓	Sales Head - Incentive Amount	17,951.51
Final RV Date	20-Feb-25	Pooling - Amount	47,870.70
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input checked="" type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Note	HQT-RV-2024-12-0661, MLM-RV-2025-02-0044		
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	Checked by	Approved by
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i> 22/3/25	Sign: <i>[Signature]</i>
Name: Khin Myat Myat Moh	Name: Shoon Lae May	Name: Khun Tint San	Name: Tin Nwe Htwe	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept	F&A Dept. - BR	BOH/ABOH	F&A (DII) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-BRM-FNA-FRM-008-00

UMG

## UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	10-Feb-25	Invoice Amount	58,095,238.10
Incentive No.	REM-SINC-2025-2-0002	Lucky Money Amount	1,000,000.00
Sales Man Name	Thura Moe Hlaing	FOC Parts	
BU Name	Reman	Other Charges	122,000.00
BR Name	MLM	Total Deduction Amount	1,122,000.00
Contract No.	WF-MS-047/2025	Incentive Calculation (%)	0.2%
Product Model	SE210	Total Incentive Amount	113,946.48
M/C Serial No.	AA000495	Sales Man - Amount	68,367.89
Invoice Date	21-Jan-25	Deduction Amount Due to Broker Fee	
Invoice No.	S1-UNT-REM-2025-01-00002	Sales Man - Incentive Amount	68,367.89
Customer Name	Ko Chit Han	Sales Head - Incentive Amount	17,391.97
Final RV Date	21-Jan-25	Pooling - Amount	45,578.59
Currency	USD <input type="checkbox"/>	MMK <input type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-11-0898, HQT-RV-2024-12-0008, MLM-RV-2025-1-0047, HQT-RV-2025-1-0698, MLM-RV-2025-01-0068		
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	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Khin Myat Myat Moh	Name: Shoon Lee May	Name: Khun Tint San	Name: Tin Nwe Htwe	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ADOH	F&A (DII) - BU	GME/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-BRM-FNA-FRM-008-00

DWN

## UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	10-Feb-25	Invoice Amount	✓ 60,952,380.95
Incentive No	REM-SINC-2025-2-0004	Lucky Money Amount	✓ 1,000,000.00
Sales Man Name	Thuya Moe Hlaing ✓	FOC Parts	-
BU Name	Reman ✓	Other Charges	✓ 128,000.00
BR Name	MLM	Total Deduction Amount	✓ 1,128,000.00
Contract No.	WF-MS-059/2025 ✓	Incentive Calculation ( % )	0.2%
Product Model	SE210	Total Incentive Amount	✓ 119,648.76
M/C Serial No	AA000492 ✓	Sales Man - Amount	71,789.26
Invoice Date	24-Jan-25	Deduction Amount Due to Broker Fee	
Invoice No	SI-UNT-REM-2025-01-00004 ✓	Sales Man - Incentive Amount	✓ 71,789.26
Customer Name	U Zay Lin Htun ✓	Sales Head - Incentive Amount	✓ 17,947.31
Final RV Date	23-Jan-25	Pooling - Amount	✓ 47,859.50
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input checked="" type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Note	HQT-RV-2024-12-0647, HQT-RV-2025-01-0856, HQT-RV-2025-01-0857, MLM-RV-2025-01-0076		
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	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Khin Myat Myat Moh	Name: Shoon Lee May	Name: Khun Tint San	Name: Tin Nw'e Htwe	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOIUABOH	F&A (DI) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-BRM-FNA-FRM-008-00

# UNIT SALES INCENTIVE REQUEST FORM



Scanned with CamScanner

Incentive Date	10-Feb-25	Invoice Amount	54,285,714.29
Incentive No.	REM-SINC-2025-2-0001	Lucky Money Amount	1,000,000.00
Sales Man Name	Thura Moe Hlaung	FOC Parts	-
BU Name	Reman	Other Charges	114,000.00
BR Name	MLM	Total Deduction Amount	1,114,000.00
Contract No.	WF-MS-016/2025	Incentive Calculation (%)	0.2%
Product Model	SE210	Total Incentive Amount	106,343.43
M/C Serial No.	AA000518	Sales Man - Amount	63,806.06
Invoice Date	9-Jan-25	Deduction Amount Due to Broker Fee	31,903.03
Invoice No.	SI-UNT-REM-2025-01-00001	Sales Man - Incentive Amount	31,903.03
Customer Name	Ko Tin Moe Aung	Sales Head - Incentive Amount	15,951.51
Final RV Date	8-Jan-25	Pooling - Amount	42,537.37
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input checked="" type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Note	HQT-RV-2024-11-0834, HQT-RV-2024-11-0850, HQT-RV-2024-11-0856, HQT-RV-2024-11-0855, HQT-RV-2025-01-0280, MLM-RV-2025-01-0021		
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	Checked by	Approved by
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Name: Khin Myat Myat Moh	Name: Shoon Lae May	Name: Khun Tint San	Name: Tin Nw'e Htwe	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

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