

CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Exclude Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-04-03	Prepared By : CE5_BudgetDataEntry
Payment Voucher : UBG-CE5-2025-04-00003	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 1751531.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Incentive for customer U Yan Moe Aung/Saleman-Min Zin for ME220(Sr no-3104)	Marketing & Sale Support Department(CE5)	1,751,531.00	Incentive for customer U Yan Moe Aung/Saleman-Min Zin for ME220(Sr no-3104)

Expense Total
Additional/Refund

1,751,531.00 K

Incentive - 1050909/-
Pooling - 700621/-

Note: _____

Superior Check By		F&A	GM/AGM	COO
Name : <u>Tin Lin Cho</u>	Name : <u>Tin Lin Cho</u>	Name : <u>Aung Mye Win</u>	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____	Remark : _____

Ugent Budget
Check
CS
7/9/25
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UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	11-Mar-25	Invoice Amount	\$	104,761.90			
Incentive No		Lucky Money Amount		556.79			
Sales Man Name	Minn Zin	FOC Parts		1,011.79			
BU Name	CE5	Other Charges		5,012.73			
BR Name	Key Account	Total Deduction Amount		6,581.31			
Contract No	WF-MS-110/2025	Incentive Calculation (%)		0.4%			
Product Model	ME220	Total Incentive Amount		392.72			
M/C Serial No	ME220SH03104	Sales Man - Amount		235.63			
Invoice Date	20-Feb-25	Deduction Amount Due to Broker Fee		-			
Invoice No	BCE-UNT-SI-25020007	Sales Man - Incentive Amount		235.63			
Customer Name	U Yan Moe Aung	Sales Head - Incentive Amount		-			
Final RV Date	19-Feb-25	Pooling - Amount		157.09			
Currency	USD <input checked="" type="checkbox"/>	MMK <input 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	Broker; Ks 2500000/4490 = 556.79 + Foc; \$1011.79 + Contract Service \$165 + Duty; \$4847.73 = TL \$ 6,581.31/ HQT-RV-2025-02-0389(18.2.25)-USD 3,000/-, HQT-RV-2025-02-0429(19.2.25)-SD 107,000/-						
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	44601-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name : Tin Lin Cho	Name : May Thazin Oo	Name : Shwe Phyo Kyaw	Name : Tinzar Hlaing	Name : Aung Thu Win	Name : Marlar Swe	Name : Zin Mar Thoung
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-CE5-FNA-FRM-002(0)

1050918

03/04/2025
Aminou



Customer Statement

Customer **YAN MOE AUNG,U**
 Contact Person **YAN MOE AUNG,U**
 Saleman **Minn Zin**
 No. Contract **WF-MS-110/2025 (19-Feb-25)**
 Interest Rate **-**
 Fine Rate **-**
 AR Invoice No **BCE-UNT-SI-25020007**
 Invoice Date **20-Feb-25**
 SO No **BCE-UNT-SO-25020002**

စာချုပ်ပါအရောင်းတန်ဖိုး
 ရက်လွန်သက်ကြေး
 စုစုပေါင်းရန်ရှိငွေ
 လက်ရှိပေးသွင်းပြီးငွေ
 စုစုပေါင်းပေးသွင်းရန်ကျန်ငွေ
 အမြန်ဆုံးပေးသွင်းရမည့်ငွေ
 ထပ်မံပေးရန်ရှိငွေ
 ရက်လွန်သက်ကြေး ပေးရန်ကျန်ငွေ

Summary	USD
Contacted Amt	110,000
Fine to Date	-
Total AR	110,000
Payment to Date	110,000
Total Payable	-
Overdue	
Future Due	
Fine to Date	

Matador Excavator ME220/ME220SH03104

Date	Particular	Installment Plan	Due	Paid	Bal:
20-Feb-25	MC selling price USD 110,000 (including 5% Tax)		110,000		110,000
18-Feb-25	HQT-RV-2025-02-0389(18.2.25), received from CE5 BU to HO cash,U Yan Moe Aung, deposit for ME220 new machin			3,000	107,000
19-Feb-25	HQT-RV-2025-02-0429(19.2.25), received from CE5 BU to HO cash,U Yan Moe Aung, ME220 newx1U,USD 107,000/-			107,000	-
					-
	Total	-	-	110,000	-



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-2025-02-0429 Currency : USD
Voucher Date : 2025-02-19 From :

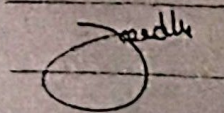
No	Description	Purpose	Subtotal
1	Receive money from CE5 BU to HO Cash (Customer Name ; U Yan Moe Aung , ME220 New x 1U , CE5 BU Income) TL USD-107,000/- , received by Cash	Att # Construction Equipment-(CE-5)-HQ	107000.00

Total 107,000.00

Total in Words : _____

Journal Remarks : Receive money from CE5 BU to HO Cash (Customer Name ; U Yan Moe Aung , ME220 New x 1U , CE5 BU Income) TL USD-107,000/- , received by Cash

Date : 19.2.25 Name/NRC No : နှစ်: ၂၀၂၅ ခု ၇/၂၀၂၅ (၂၀) 150296 Signature : 

Cashier : Su Daul 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-2025-02-0389 Currency :USD
Voucher Date :2025-02-18 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Cus; U Yan Moe Aung, deposit for ME220 new machine, USD-3,000/-	Affi # Construction Equipment-(CE-5)-HQ	3000.00
Total			3,000.00

Total in Words : _____

Journal Remarks : Received from CE.5 BU to HO Cash, Cus; U Yan Moe Aung, deposit for ME220 new machine, USD-3,000/-

Date : 18.2.25 Name/NRC No : Minn Zin. Signature : 

Cashier Thada Chin Signature : 

Summary For All BU & BR Incentive (FEB'25)

No	BU	BR	Customer Name	Salesman Name	Total Incentive		Convert(Ks)	Saleman Amt		Convert(Ks)	Pooling Amt		Convert(Ks)	Exchange Rate	SM Resign (or) Not
					\$	Ks		\$	Ks		\$	Ks			
1	CES	NLP	S'part	Thandar Do	16.21		73,837	6.48	-	29,535	9.73	-	44,302	4555	
2	CES	MTL	S'part	Kyawt Myat Thazin	0.33		1,503	0.13	-	601	0.20	-	902	4555	
3	CES	DWI	S'part	May Thet Paing	0.74		3,371	0.30	-	1,348	0.44	-	2,022	4555	
4	CES	MKN	S'part	Service Team	14.60		66,503	11.68	-	53,202	2.92	-	13,301	4555	
5	CES	MKN	S'part	Mon Mon San	3.90		17,765	1.56	-	7,106	2.34	-	10,659	4555	
6	CES	MYK	S'part	Counter Sale	8.47		38,581	3.39		15,432	5.08		23,149	4555	
7	CES	MDY	S'part	La Win Nyunt	16.39		74,656	6.56		29,863	9.83		44,794	4555	
8	CES	MDY	S'part	Thet Zaw Htun	11.65		53,066	4.66		21,226	6.99		31,839	4555	
9	CES	MDY	S'part	Myo Ko Ko	24.78		112,873	9.91		45,149	14.87		67,724	4555	
10	CES	CES	Unit (U Yan Moe Aung)	Minn Zin	392.72		1,751,531	235.63		1,050,919	157.09		700,612	4460	
11	CES	CES	Unit (Daw Than Than)	Aung Ye Htet	132.98		526,867	-		-	132.98		526,867	3962	SM Resign
12	CES	CES	Unit (U Aung Zaw Moe)	Zin Thi Han	580.18		2,634,017	348.11		1,580,410	232.07		1,053,607	4540	
TTL					1,202.95	-	5,354,569.01	628.41	-	2,834,791.78	574.54	-	2,519,777.23		