



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	11-Mar-25	Invoice Amount	-	\$	104,761.90		
Incentive No.		Lucky Money Amount					
Sales Man Name	Zin Thi Han ✓	FOC Parts					
BU Name	CE5 ✓	Other Charges			8,064.47		
BR Name	Key Account	Total Deduction Amount			8,064.47		
Contract No.	WF-MS-0862025 ✓	Incentive Calculation (%)			0.6%		
Product Model	ME220	Total Incentive Amount			580.18		
M/C Serial No.	ME220SH02918 ✓	Sales Man - Amount			348.11		
Invoice Date	19-Feb-25	Deduction Amount Due to Broker Fee			-		
Invoice No.	BCE-UNT-SI-25020009 ✓	Sales Man - Incentive Amount			348.11		
Customer Name	U Aung Zaw Moe ✓	Sales Head - Incentive Amount			-		
Final RV Date	3-Feb-25	Pooling - Amount			232.07		
Currenty	USD	MMK	<input type="checkbox"/>				
Machine Type	Used	New	<input type="checkbox"/>				
Broker Status	With Broker	Without Broker	<input checked="" type="checkbox"/>				
Incentive PIC	BU	BR	<input type="checkbox"/>				
Note	Contract Service : S 165 + Duty S 5,552.55 + Transportation Chg from Ygn to Myick : S 2,346.92 = TL S 8064.47 / PV-COP-2025-02-00001(3.2.25)-USD 100,000/- HQF-RV-2025-02-00008(3.2.25)-USD 10,000/-						
Recommendation - CRTD	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	4540/1 ✓

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	AGN/CFD - CFD

Customer Statement

Customer **AUNG ZAW MOE,U**
 Contact Person **AUNG ZAW MOE,U**
 Saleman **Zin Thi Han**
 No. Contract **WF-MS-086/2025 (5-Feb-25)**
 Interest Rate **-**
 Fine Rate **-**
 AR Invoice No **BCE-UNT-SI-25020009**
 Invoice Date **19-Feb-25**
 SO No **BCE-UNT-SO-25020001**

Summary

USD

စာချုပ်ပါအရောင်းတန်ဖိုး	Contacted Amt	110,000
ရက်လွန်အကြေး	Fine to Date	-
စုစုပေါင်းရန်ရှိငွေ	Total AR	110,000
လက်ရှိပေးသွင်းပြီးငွေ	Payment to Date	110,000
စုစုပေါင်းပေးသွင်းရန်ကျန်ငွေ	Total Payable	-
အပြန်ဆုံးပေးသွင်းရမည့်ငွေ	Overdue	
ထပ်မံပေးရန်ရှိငွေ	Future Due	
ရက်လွန်အကြေး	Fine to Date	

Matador Excavator ME220/ME220SH02918

Date	Particular	Installment Plan	Due	Paid	Bal:
19-Feb-25	MC selling price USD 110,000 (including 5% Tax)		110,000		110,000
3-Feb-25	AMISCCOP-2025-02-00224 is COP side, RV-CES-2025-02-00042(3.2.25), Ce-5 Income from Customer; U Aung Zaw Mq			100,000	10,000
3-Feb-25	HQT-RV-2025-02-0008(3.2.25),received from CES BU to HO Cash ,Ko Aung Zaw Moe,ME220 New Deposit,USD 10,00			10,000	-
	Total		-	-	110,000



My Company



RECEIPT VOUCHER

Customer Name	: AUNG ZAW MOE, U	Invoice Date	:
Receipt Date	: 02/03/2025	Invoice No	: Ce-5 Income from Customer; U Aung Zaw Moe ; for Usd 10
Receipt Voucher No	: RV-COP-2025-02-00001		: 457,000,000 (Aya Special No; 40036934304) for New ME2
Received Method	: Manual	Unit or Part	: Unit
Received Amount	: 457,000,000.00 K	Last Approval Status	: Posted
Exchange Rate	: 4,570.0		
Currency	: MMK		

No	Description	Reference	Amount
1	RV-COP-2025-02-00001	Ce-5 Income from Customer; U Aung Zaw Moe ; for Usd 100,000 @ 4570 = Ks 457,000,000 (Aya Special No; 40036934304) for New ME220.	457000000.0

Total Amount : 457,000,000.00 K

Note: Ce-5 Income from Customer; U Aung Zaw Moe ; for Usd 100,000 @ 4570 = Ks 457,000,000 (Aya Special No; 40036934304) for New ME220.

Paid By

Received By

Name : _____
 NRC No : _____
 Date : _____

Name : _____
 NRC No : _____
 Date : _____



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathon Highway Road, Hlaingtharyar Township, Yangon, Myanmar Yangon
Tel
Fax

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-02-0008 Currency :USD
Voucher Date :2025-02-03 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Ko Aung Zaw Moe, ME220 New Deposit, USD- 10,000/-	Aff # Construction Equipment (CE-5) HQ	10000 00
Total			10,000 00

Total in Words : _____
Journal Remarks : Received from CE.5 BU to HO Cash, Ko Aung Zaw Moe, ME220 New Deposit, USD- 10,000/-

Date : 3.2.25 Name/NRC No : _____ Signature : _____
Cashier Thira Win Signature : Jair