



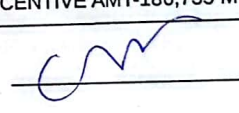
UMG **Branch**
 No.49/A, Kyat Sāi, yin Quarter, Dawei Tsp, Tanintharyi Division. Dawei
 Tel :
 Fax:

PAYMENT VOUCHER

Voucher No. :DWI-PV-2025-06-0047 Cashier :
 Voucher Date :2025-06-18 To :
 Currency :MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR DAWEI BRANCH SPART (MAC) INCENTIVE FOR MAY'25 FOR KAUNG HTET NAING INCENTIVE AMT-186,735 MMK & POOLING AMT-58,133 MMK TOTAL AMT-244,868 MMK.		
2	PAYMENT FOR DAWEI BRANCH SPART (MAC) INCENTIVE FOR MAY'25 FOR KAUNG HTET NAING INCENTIVE AMT-186,735 MMK & POOLING AMT-58,133 MMK TOTAL AMT-244,868 MMK.		
Total			186,735.00

Total in Words :
 Note : PAYMENT FOR DAWEI BRANCH SPART (MAC) INCENTIVE FOR MAY'25 FOR KAUNG HTET NAING INCENTIVE AMT-186,735 MMK & POOLING AMT-58,133 MMK TOTAL AMT-244,868 MMK.
 Date : 18 June 2025 Name/NRC No : Kaung Htet Naing Signature : 

CASH CLAIM FORM

Date : 18.6.25

U/BR/Division : DWI

Department : S'part C.MAC

Issue Amount : 186735 Kyats/.....USD



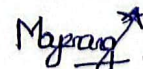
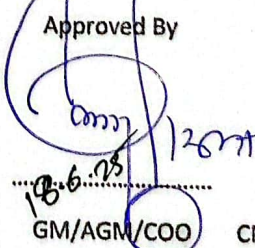
Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: DWI BR S'part C.MAC) incentive for MAY'25
 Sale man - Kaung Htet Naing , total Amt - 244868 MMK
 Incentive amount - 186735 , Pooling amount - 58133 MMK

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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	Checked By	Checked By	Approved By	Approved By
 Requester May Thet Paing	 Mgr/DH	 Mag. Zin Aung Finance & Account	 GM/AGM/COO	CMC/CEO/Chairwoman

	HTY	409,200		211,200	
	HTY	159,890		24,410	
	HTY	1,387,149		924,736	
	HTY	52,000			
Incentive	HTY	42,700			
			2,050,939		1,16
IS	IS	102,240		68,160	
			102,240		
MAC	DWI	186,735		58,133	
Incentive	DWI	43,900			
			230,635		
MAC	HPN	108,691		12,077	
PG	HPN	305,256		548,364	
Incentive	HPN	406,350			
			820,297		56
MAC	KDE	57,565		6,396	
			57,565		
MAC	GBK	83,684		9,892	
RE	GBK	58,400			
			142,084		
MAC	MAH	327,472		36,386	
RE	MAH	551,000			
Incentive	MAH	97,000			
			975,472		
MAC	MGW	89,807		19,866	
Incentive	MGW	57,600			
			147,407		
MAC	MKN	105,077		25,698	
RE	MKN	641,000			
			746,077		
MAC	NYU	105,175		41,078	
RE	NYU	4,000			
Incentive	NYU	294,200			
Incentive	NYU	65,250			
			468,625		