



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-2025-04-0025

Cashier :

Voucher Date : 2025-04-09

To :

Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAY TO THIN THIN NWE PG PART INCENTIVE FEB'25 @4555. TOTAL -\$1.72 - KS 7857/- SALESMAN - \$0.69 - KS 3143/- POOLING - \$1.03 - KS 4714/-	Affi # Winning Way Co.,Ltd. (PGIS 1)-TGY	7857.00
2	PAY TO THIN THIN NWE PG PART INCENTIVE FEB'25 @4555. TOTAL -\$1.72 - KS 7857/- SALESMAN - \$0.69 - KS 3143/- POOLING - \$1.03 - KS 4714/-	Accrued - Incentive and Pooling-TGY	-4714.00

Total 3,143.00

Total in Words :

Note : PAY TO THIN THIN NWE PG PART INCENTIVE FEB'25 @4555. TOTAL -\$1.72 - KS 7857/- SALESMAN - \$0.69 - KS 3143/- POOLING - \$1.03 - KS 4714/-

Date : Name/NRC No : Signature :





Date : 9.1.2025
 BU/BR/Division : TAY Branch
 Department : Spart
 Issue Amount : 3,143ks Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 PR BU Part Incentive For Feb'25 / Thin Thin Nwe @4555
 Total - \$ 1.82 - 7,857ks.
 Sale Man - \$ 0.69 - 3,143ks.
 Pooling - \$ 1.03 - 4,714ks.

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 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	 Mgr/DH	 Finance & Account E.M.H	 GM/AGM/COO CMC/CEO/Chairwoman

INCENTIVE REQUEST FORM



Requested BU / BK Name
Business Unit

TGY BR

S Part

Service

Rental

Month (Date)	Month (KY)	Sales/Service Man Name	Currency	Target Sales Amount	Actual Sales Amount	Achievement (%)	Incentive Calculation (%)	Incentive Calculation Amount	Total Incentive Amount	Sales/Service Man Incentive Amount	Funding
Jan 2024	Jan 2024	Service Man	USD	500	223	45%	1.5%	223	3.34	2.67	0.67
Feb 2024	Feb 2024	Service Man	USD	420	215.62	51%	0.82%	215.62	1.72	0.69	1.03
Total (USD)									5.06	3.36	1.70
Total (MYR)											
Encumbrance - CFD			Cash Down Sales <input type="checkbox"/>			AR Finished <input checked="" type="checkbox"/>			Exchange Rate 45551-1		

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Name: Service Team	Name: Eaini Mear Thu Hoo	Name: Daw Thet Nwe	Name: Ma Lwin Lwin Aung	Name: Ka Hla Htet Tin	Name: Ma Nilar Nwe	Name: Ma Zin Mar Thang
Name Dept: F&A Dept - BR	BOH ABOH	F&A (DH) - BU	GM/AGM	CCA Dept - CFD	AGM/CFD - CTD	

02-PWG-FNA-FRM-001-00