



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-2025-02-0016

Cashier :

Voucher Date : 2025-02-08

To :

Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	MAC INCENTIVE FOR DEC'24 (COUNTER SALE) TOTAL = KS 58,948/- SALESMAN - KS 50,563/- POOLIG - KS 8385/-	Affi # People Origin Co.,Ltd. (MAC)-TGY	58948.00
2	MAC INCENTIVE FOR DEC'24 (COUNTER SALE) TOTAL = KS 58,948/- SALESMAN - KS 50,563/- POOLIG - KS 8385/-	Accrued - Incentive and Pooling-TGY	-8385.00

Total 50,563.00

Total in Words : _____

Note : MAC INCENTIVE FOR DEC'24 (COUNTER SALE)
TOTAL = KS 58,948/-
SALESMAN - KS 50,563/-
POOLIG - KS 8385/-

Date : 8.2.2025 Name/NRC No : Thin Thin Nwe Signature :

..... 5/2/2025

BR/Division : Taunggyi Branch

Department : Spare Part

Issue Amount : 50,563 kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

MAC BU Incentive For Dec'24 (Counter Sale)

Total Incentive - 56,181 ky


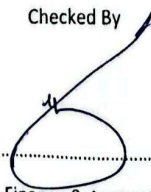

Saleman Incentive - 50,563 ky

Pooling - 8,385 ky

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	GM/AGM/COO	CMC/CEO/Chairwoman

EMTH

INCENTIVE REQUEST FORM

Requested BU / BK Name
Business Unit

TGY BR
MAG BU

S Fact

Service

Rental

Month (Year)	Month (RV)	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	Pending
			MMK	12,740,000	10,481,530	82%	67%	83,852	56,191	50,563	5,628
Total (USD)											
Total (MMK)				12,740,000	10,481,530			83,852	56,191	50,563	5,628
Recommendation - CFD				Cash Down Sales <input type="checkbox"/>	AR Finished <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: <i>[Name]</i>	Name: <i>[Name]</i>	Name: <i>[Name]</i>	Name: <i>[Name]</i>	Name: <i>[Name]</i>	Name: <i>[Name]</i>	Name: <i>[Name]</i>
Sales Dept	I & A Dept - BR	BOH/ABOH	F&A (DI) - BU	GM/MGM	CCA Dept - CFD	AGN/CFD - CFD



INCENTIVE REQUEST FORM



Requested BU/BR Name : **TGY BR**

Business Unit : **MAC BU**

S'Part

Service

Rental

Month (Sale)	Month (RV)	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	Pooling
Dec'24	Dec'24	Counter Sale	MMK	12,740,000	10,481,530	82%	67%	83,852	56,181	50,563	8,385.22
Total (USD)											-
Total (MMK)				12,740,000	10,481,530			83,852	56,181	50,563	8,385
Recommendation - CFD		Cash Down Sales <input type="checkbox"/>				AR Finished <input type="checkbox"/>		Exchange Rate			

KPI \$ 4690
TGY CS

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : <i>Thi Thi Nwe</i>	Name : <i>Font Ngat</i>	Name : <i>Thet Nwe</i>	Name : Pyae Phyoe Zin	Name : Seint Seint Thu	Name : Marlar S	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept - CFD	AGM/CFO - CFD

02-BCU-FNA-FRM-003-00