



## UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-May-25	Invoice Amount	\$ 46,500.00
Incentive No.	BCE-SINC-250508-0001	Lucky Money Amount	-
Sales Man Name	Zin Thi Han	FOC Parts	-
BU Name	CE5	Other Charges	3,294.69
BR Name	KAS	Total Deduction Amount	3,294.69
Contract No.	WF-MS-219/2025	Incentive Calculation (%)	0.6%
Product Model	ME220 Used	Total Incentive Amount	259.23
M/C Serial No.	ME220SH02089-Used	Sales Man - Amount	155.54
Invoice Date	29-Apr-25	Deduction Amount Due to Broker Fee	-
Invoice No.	BCE-UNT-SI-25040012	Sales Man - Incentive Amount	155.54
Customer Name	U Aung Zaw Moe	Sales Head - Incentive Amount	-
Final RV Date	11-Mar-25	Pooling - Amount	103.69
Currency	USD <input checked="" type="checkbox"/>	MMK <input type="checkbox"/>	
Machine Type	Used <input checked="" type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	Contract Service ; \$ - 69.75 + Duty ; \$ 3224.94 (Ks 14,512,216/4500); HQT-RV-2025-02-0321(14.2.25)-USD 10,000; HQT-RV-2025-03-0236(11.3.25)-USD 10,000; HQT-RV-2025-04-0318(11.3.25)-USD 26,500		
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	4447/-

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 : Zin Ko Ko Htet	Name : Tinzar Hlaing	Name : Aung Thu Win	Name : Marlar Swe	Name : Zin Mar Thoun
Sales Dept	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-CE5-FNA-FRM-002-00

**Customer Statement**

Customer **AUNG ZAW MOE,U**  
 Contact Person **AUNG ZAW MOE,U**  
 Saleman **Zin Thi Han**  
 No. Contract **WF-MS-219/2025 (29-Apr-25)**  
 Interest Rate **-**  
 Fine Rate **-**  
 AR Invoice No **BCE-UNT-SI-25040012**  
 Invoice Date **29-Apr-25**  
 SO No **BCE-UNT-SO-25040001**

	Summary	USD
စာချုပ်ပါအရောင်းတန်ဖိုး	Contacted Amt	46,500
ရက်လွန်သက်ကြေး	Fine to Date	-
စုစုပေါင်းရရန်ရှိငွေ	Total AR	46,500
လက်ရှိပေးသွင်းပြီးငွေ	Payment to Date	46,500
စုစုပေါင်းပေးသွင်းရန်ကျန်ငွေ	Total Payable	-
အမြန်ဆုံးပေးသွင်းရမည့်ငွေ	Overdue	
ထပ်မံပေးရန်ရှိငွေ	Future Due	
ရက်လွန်သက်ကြေး ပေးရန်ကျန်ငွေ	Fine to Date	

**Matador Excavator ME220/ME220SH02089 (Used)**

Date	Particular	Installment Plan	Due	Paid	Bal:
29-Apr-25	MC selling price USD 46,500 * 1U		46,500		46,500
14-Feb-25	HQT-RV-2025-02-0321(14.2.25), received from CE5 BU to HO cash , Customer-U Aung Zaw Moe, ME220 Used (Sr.No			10,000	36,500
11-Mar-25	HQT-RV-2025-03-0236(11.3.25), received from CE5 BU to HO cash , Customer-U Aung Zaw Moe, ME220 Used (Sr.No			10,000	26,500
11-Mar-25	HQT-RV-2025-04-0318(11.3.25), received from CE5 BU to HO cash , Customer-U Aung Zaw Moe, ME220 Used (Sr.No			26,500	-
					-
	<b>Total</b>	-	-	46,500	-



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-2025-03-0236 Currency : USD  
Voucher Date : 2025-03-11 From :

No	Description	Purpose	Subtotal
1	Received from CES BU to HO Cash ,from customer- U Aung Zaw Moe ME220-1U deposit(sr no-2089), USD 10,000/-	Alt # Construction Equipment-(CE-5)-HQ	10000.00
Total			10,000.00

Total in Words :  
Journal Remarks : Received from CES BU to HO Cash ,from customer- U Aung Zaw Moe ME220-1U deposit(sr no-2089), USD 10,000/-

Date : 11.9.25 Name/NRC No : U Aung Zaw Moe Signature : [Signature]  
Cashier : Thazin Win Signature : [Signature]



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Fax :

RECEIVE VOUCHER

Voucher No. : HQT RV 2025 04 0318 Currency : USD  
Voucher Date : 2025 04 09 From :

No	Description	Purpose	Subtotal
1	Received from CE 5 BU Income from customer U Aung Zaw Moe ME 220 Used (Sr no 2089) Down Payment USD 26,500/-	Alt # Construction Equipment (CE 5) HQ	26500.00
Total			26,500.00

Total in Words :  
Journal Remarks : Received from CE 5 BU Income from customer U Aung Zaw Moe ME 220 Used (Sr no 2089) Down Payment USD 26,500/-

Date : 9.4.25 Name/NRC No : AUNG TUNN PHO Signature : [Signature]  
Cashier : Thazin Win Signature : [Signature]



UMG Head Quarter

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Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2025-02-0321      Currency :USD  
Voucher Date :2025-02-14      From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used (Sr no-2089) USD-10,000/-	Alfi # Construction Equipment-(CE-5)-HQ	10000.00
Total			10,000.00

Total in Words : \_\_\_\_\_

Journal Remarks : Received from CE.5 BU to HO Cash, Cus; U Aung Zaw Moe, ME220 Used (Sr no-2089) USD-10,000/-

Date : 14.2.25 Name/NRC No : Pls See Attach Signature : \_\_\_\_\_

Cashier Thawin Aun Signature : \_\_\_\_\_