



SERVICE INCENTIVE SUMMARY REQUEST FORM

Month	Target	Actual	Achievement	Incentive (%)	CNC BU							
Mar-25		\$ 6,247.17		3%								
No.	Incentive No.	Service Man Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount (RR)	Incentive Amount (BU)	BU Name (If have BU Incentive)	Job Order No. (System)	RV No.	RV Date	
1	ASD-25-MAR-001	Hein Thiha Soe	Andaman Transportation Limited (PTTEP)	SI-SER-ICE-2025-03-00001	27,550,000		\$26,500	CNC	CEU-FR/24/10/0062	10/1-RV-2025-03-00001 10/1-RV-2025-03-0347	26-Feb-2025 1-Mar-2025	

Branch Incentive	0
BU Incentive	\$26,500
Total	\$26,500

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Sign:							
Name: Thiri Mon	Hein Thiha Soe	Hein Nu Shwe	Zarni Aung	Bo Bo	Aung Hein Win	Marlar Swo	Zin Mar Tunng
Service Admin (BR/BU)	Service Head (BR/BU)	F&A (BR/BU)	ABO/ROH/OM/AGM/GM	After-sales PIC	After-sales (AGM/GM)	CCA Dept. (CFD)	Corporate Finance (AGM/GM)

17-ASS-REQ-FRM-001-01

All AR finished.

Already check in BU AR Report.



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-2025-02-0680 **Currency** :MMK
Voucher Date :2025-02-28 **From** :

No	Description	Purpose	Subtotal
1	Received money for CNC BU Income; Cus; Andaman Transportation Limited (PTTE) ; Ref ; 3450057173 ; Yearly PM Service Charges for ZOC Heavy Vehicles ; MMK 27,550,000),received by Hnin Nu Shwe	Affi # Fastpoint Co.,Ltd. (C&C)-HQ	27550000.00

Total 27,550,000.00

Total in Words : _____

Journal Remarks : Received money for CNC BU Income; Cus; Andaman Transportation Limited (PTTE) ; Ref ; 3450057173 ; Yearly PM Service Charges for ZOC Heavy Vehicles ; MMK 27,550,000),received by Hnin Nu Shwe

Date : _____ **Name/NRC No** : _____ **Signature** : _____

Cashier _____ **Signature** : _____



UMG Head Quarter

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

RECEIVE VOUCHER

Voucher No. : HQT-RV-2025-03-0347
Voucher Date : 2025-03-17

Currency : MMK
From :

No	Description	Purpose	Subtotal
1	Received money for CNC BU Income: BCE customer PTTEP 5% Tax AMT for BCE-PRT-SI-24090016 - 1,257,794 MMK , SI-SER-BCE-2025-01-00001 - 780,000 MMK , INV-BCE-2024-11-003 - 1,377,500 MMK Total amt 3,415,294 MMK	Aff # Fastpoint Co., Ltd. (C&C)-HQ	3415294.00
Total			3,415,294.00

Total in Words :

Journal Remarks : Received money for CNC BU Income: BCE customer PTTEP 5% Tax AMT for BCE-PRT-SI-24090016 - 1,257,794 MMK , SI-SER-BCE-2025-01-00001 - 780,000 MMK , INV-BCE-2024-11-003 - 1,377,500 MMK Total amt - 3,415,294 MMK

Date

17/3/25


Name/NRC No :

Signature :

Cashier

Nandar Lwin

Signature :

 17/3/25



SERVICE INCENTIVE SUMMARY REQUEST FORM

Month	Target	Actual	Achievement	Incentive (%)	CNC BU						
Jan-25		S 3,908.89		3%							
No.	Incentive No.	Service Man Name	Customer Name	Invoice No. (ERP)	Invoice Amount	Incentive Amount (BR)	Incentive Amount (BU)	BU Name (If have BU Incentive)	Job Order No. (System)	RV No.	RV Date
1	ASD-25-MAR-002	Hein Thiha Soe	Andaman Transportation Limited (PTTEP)	SI-SER-BCE-2025-01-00001	15,600,000		468000	CNC	CE3/JR/24/07/0523	HQT-RV-2025-01-0099 RV-BCE-2025-03-00006	02-Jan-2025 17-Mar-2025

Branch Incentive	0
BU Incentive	468000
Total	468000

Prepared by	Acknowledged by	Checked by	Approved by	Checked by	Approved by	Checked by	Acknowledged by
Sign:							
Name: Thiri Mon	Ye Min Kyaw	Hnin Nu Shwe	Zarni Aung	Bo Bo	Aung Hein Win	Marlar Sve	Zin Mar Thuang
Service Admin (BR/BU)	Service Head (BR/BU)	F&A (BR/BU)	ABOH/BOH/OM/AGM/GM	Aftersales PIC	Aftersales (AGM/GM)	CCA Dept. (CFD)	Corporate Finance (AGM/GM)

17-ASS-RDQ-FRM-001-01

All AR finished.

Already check in BU AR Report.

RECEIPT VOUCHER

Customer Name : ANDAMAN TRANSPORTATION LIMITED	Invoice Date : Invoice No : CE3/JR/24/07/0523
Receipt Date : 03/17/2025	Unit or Part : Service
Receipt Voucher No : RV-BCE-2025-03-00006	Last Approval : Posted
Received Method : Manual	Status :
Received Amount : 780,000.00 K	
Exchange Rate : 4,500.0	
Currency : MMK	

No	Description	Reference	Amount
1	RV-BCE-2025-03-00006	CE3/JR/24/07/0523	780000.0

Total Amount : 780,000.00 K

Note: Received money for CNC BU Income;BCE customer PTTEP 5% Tax AMT for BCE-PRT-SI-24090016 - 1,257,794 MMK , SI-SER-BCE-2025-01-00001 - 780,000 MMK , INV-BCE-2024-11-003 - 1,377,500 MMK Total amt - 3,415,294 MMK

Sale Dept	Finance & Account Dept	Customer	Received By
Name : _____	Name : _____	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____



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-2025-01-0099 Currency :MMK
Voucher Date :2025-01-02 From :

No	Description	Purpose	Subtotal
1	Received Money Transfer From CNC BU to Fast Point KBZ Old Bank For CNC BU Income,Cus; Andaman Transportation Limited (PTTEP) ; Yearly PM/CM Service Charges for ZOC Heavy Vehicles MMK 15,600,000/- Received By Hnin Nu Shwe Remark-(HQT-RV-2025-01-0097)	Affi # Fastpoint Co.,Ltd. (C&C)-HQ	15600000.00
Total			15,600,000.00

Total in Words : _____
Journal Remarks : Received Money Transfer From CNC BU to Fast Point KBZ Old Bank For CNC BU Income,Cus; Andaman Transportation Limited (PTTEP) ; Yearly PM/CM Service Charges for ZOC Heavy Vehicles MMK 15,600,000/-
Received By Hnin Nu Shwe
Remark-(HQT-RV-2025-01-0097)

Date : _____ **Name/NRC No** : _____ **Signature** : _____
Cashier _____ **Signature** : _____