

CASH CLAIM FORM

28.3.2025

R/Division : MLM BR

Department : Unit

Issue Amount : 50000/- Kyats/ USD

(ကျပ်ငါးသောင်းသိက္ခာ)

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Review: Saleman incentive, customer U Khin Maung latt, SUN 30K- SG01HP3-EL
1U, sr no: 2410214464, US-50000/-

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးမှုကို ယူဆပြီးမှ တောင်းဆိုရမည်။

(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

[Signature]
Requester

[Signature]
Mgr/DH

[Signature]
Finance & Account

[Signature]
GM/AGM/COO

CMC/CEO/Chairwoman

Theya Moe Hlaing, Nay Win Aung, May Myint Thu, Nay Win Aung

UNIT

UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	14-Mar-25	Invoice Amount	16,400.00
Invoice No	MM-N-30N-SQ01075-ETU-10	Fuel's Money Amount	
Sales Man Name	Thao-Mee Thang ✓	FOC Parts	405.550
BI Name	Renewable Energy ✓	Office Charges	408.550
BR Name	MM ✓	Total Deduction Amount	
Carrier No	MM ✓	Incentive Calculation (%)	
Product Model	SI-N-30N-SQ01075-ETU ✓	Total Incentive Amount	50.000
MT Serial No	SI-N-30N-SQ01075-ETU-10 24021464	Sales Man - Amount	50.000
Invoice Date	14-Mar-25 ✓	Deduction Amount Due to Brok	
Invoice No	MM-NF-SI-201250951 ✓	Sales Man Incentive Amount	50.000
Contract Name	MM-N-30N-SQ01075-ETU ✓	Sales Man Incentive Amount	
Final Inv. Date	14-Mar-25 ✓	Production Amount	
Carrier	ESD	MMN	
Machine Type	Fuel	New	
Engine Status	With Broker	Without Broker	
Manufacturer P/C	BR	BR	
Name	HOCTHA 2025-05-0452 MMN-16,500.000		
Accounting C/D	MMN	Final Invoice Date	
Accounting C/D	MMN	Final Invoice Status	
Accounting C/D	MMN	Final Invoice	
Accounting C/D	MMN	Final Invoice	

MM-N-30N-SQ01075-ETU