



**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-2025-04-0021

Cashier :

Voucher Date : 2025-04-09

To :

Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAY TO YE YINT AUNG FOR PG UNIT INCENTIVE - T DONUT (VP-275S ,SILENT 250KVA, WW-SINC-2025-01-0007, WW-UNT-SI-25010178) TOTAL INCENTIVE - \$92.65 - KS 422,485/- POOLING - \$52.94 - KS 241,416/- SALESMAN - \$39.71 - KS 181,069/- EX RATE - 4560	Affi # Winning Way Co.,Ltd. (PGIS 1)-TGY	422,485.00
2	PAY TO YE YINT AUNG FOR PG UNIT INCENTIVE - T DONUT (VP-275S ,SILENT 250KVA, WW-SINC-2025-01-0007, WW-UNT-SI-25010178) TOTAL INCENTIVE - \$92.65 - KS 422,485/- POOLING - \$52.94 - KS 241,416/- SALESMAN - \$39.71 - KS 181,069/- EX RATE - 4560	Accrued - Incentive and Pooling-TGY	-241416.00

Total 181,069.00

Total in Words :

Note : PAY TO YE YINT AUNG FOR PG UNIT INCENTIVE - T DONUT (VP-275S ,SILENT 250KVA, WW-SINC-2025-01-0007, WW-UNT-SI-25010178)  
TOTAL INCENTIVE - \$92.65 - KS 422,485/-  
POOLING - \$52.94 - KS 241,416/-  
SALESMAN - \$39.71 - KS 181,069/- EX RATE - 4560

Date : Name/NRC No : Signature :

Date : 9.4.2025  
 BU/BR/Division : TYOR  
 Department : Sale  
 Issue Amount : 181,069/ Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
 No  Reasons for :


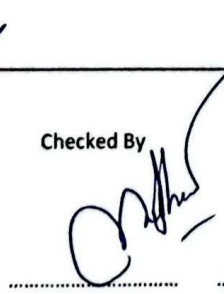
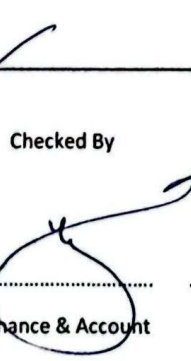
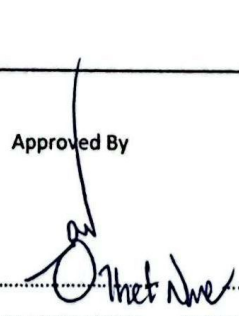

3:1ant (250K)

**Required For:**

Pay to Ye' Ynt Aug for PR Cht Incentive - T Donut (VP - 2759/m  
 (WU - SINIC - 2025-01 - 0007, WU - UNT - SI - 25010178 )  
 Total Incentive - \$ 92.65 - Ks - 422,485/- Pooling - \$ 52.94 - Ks. 241,416/-  
 Sale Man - \$ 39.71 - Ks - 181,069/- Ex rate - 4560

**မှတ်ချက်:**

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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
YTA		ERTH		

# UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	31 Jan 25	Invoice Amount	38,095.24
Incentive No	WW-SIN-2025-01-0017	Lucky Money Amount	108.93
Sales Man Name	Ye Yaw Aung	FOC Party	-
ID Name	De BH	Other Charges	4,896.26
HR Name	De Y HR	Total Deduction Amount	5,095.19
Contract No	W1-MN401-2025	Incentive Calculation (%)	0.47%
Product Model	AP-2754 (Sage) (250Kva)	Total Incentive Amount	132.36
MU Serial No	240882	Sales Man - Amount	79.42
Invoice Date	21 Jan 25	Deduction Amount Due to Broker Fee	39.71
Invoice No	WW-SIN-2025-01-0178	Sales Man - Incentive Amount	39.71
Customer Name	EDONE IS (DAW NAY SIE)	Sales Head - Incentive Amount	-
Unit RV Date	25 Jan 25	Pooling - Amount	52.94
Currency	USD <input checked="" type="checkbox"/>	MMK	
Machine Type	Used	New	<input checked="" type="checkbox"/>
Broker Name	With Broker	Without Broker	<input checked="" type="checkbox"/>
Incentive ID	BU	BR	<input checked="" type="checkbox"/>
Notes	WW-RV-2412-007 WW-RV-25-01174		
Recommendation - CFD	MF Enabled <input checked="" type="checkbox"/>	Good Payment <input checked="" type="checkbox"/>	Bad Payment <input type="checkbox"/>
	Early Payment - Days	Early Payment - Months	Exchange Rate 4560/-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Ewin Ewin Aung	Name: Ewin Ewin Aung	Name: Ewin Ewin Aung	Name: Ewin Ewin Aung	Name: Sue Htet Yin	Name: Marlar Swe	Name: Zin Mar Phaing
Sales Dept.	I & A Dept - BR	EOH/ABOH	I & A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CO - CFD