



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-2025-02-0020

Cashier :

Voucher Date : 2025-02-08

To :

Currency : MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAY TO PHYO HTET KYAW FOR RE UNIT INCENTIVE FOR LIN LATT M&E ENGINEERING -KO MYO MIN (WW-TGY-SINC-2025-01-0001 , WW-RE-SI-202412026) - INCENTIVE AMOUNT - KS 2600/-	Affi # Renewable Energy Co;Ltd - TGY	2600.00
Total			2,600.00

Total in Words : _____

Note : PAY TO PHYO HTET KYAW FOR RE UNIT INCENTIVE FOR LIN LATT M&E ENGINEERING -KO MYO MIN (WW-TGY-SINC-2025-01-0001 , WW-RE-SI-202412026) - INCENTIVE AMOUNT - KS 2600/-

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

CASH CLAIM FORM

Date : G. 2. 2025
 BU/BR/Division : TGY BR
 Department : Unit Sale
 Issue Amount : 2600K Kyats/.....USD

Budget include (or) Not :

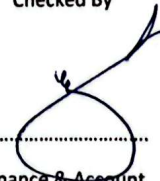

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:

Pay to Phyo Htet Kyaw for RE Unit Incentive for late mae E Engineering - Ko Myo Min (WW-TGY-SINC-2025-01-0001, WW-RE-ST-20241202G) - Incentive Amount - Ks 2600K

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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
PAK		EMTH		

UNIT SALES INCENTIVE REQUEST FORM

Date

Invoice Date	18-Jan-25	Invoice To	
Invoice No	W.W.TGY-SINC-2025-01-0001	Invoice From	
Invoice Type	Phone Bill & Gas	Invoice Period	
Invoice From	W.W.	Invoice Period	
Invoice To	TUY DA	Invoice Period	
Contract No	-	Invoice Description	
Product Model	117222-R-1xamm2-R & D	Invoice Amount	
M&M Serial No	-	Invoice Status	
Invoice Date	5-Dec-24	Invoice Type	
Invoice No	W.W.RF-SI-2-241216	Invoice From	
Invoice Type	Un Lab M&M Engineering (K-M) M	Invoice Period	
Final RV Date	5-Dec-24	Invoice Status	
Currency	USD	Invoice Amount	///
Machine Type	Used	Invoice Status	///
Broker Status	With Broker	Invoice Status	///
Invoice PIC	BT	Invoice Status	///
Notes	15-12-2024 (1) BT RV 2024-12-1182		

Recommendation	<input checked="" type="checkbox"/> AR Fulfilled <input type="checkbox"/> and Payment <input type="checkbox"/> Late Payment Days <input type="checkbox"/> Late Payment Month <input type="checkbox"/> Paid Amount <input type="checkbox"/> Invoice Date
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Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Name: [Blank]	Name: [Blank]	Name: [Blank]	Name: [Blank]	Name: [Blank]	Name: [Blank]	Name: [Blank]
Sales Dept	F&A Dept - BR	DDI-VGGH	E&A-DDI - BU	GM-VGM	CCS Dept - CED	[Blank]

