



Date : 8.1.25

BU/BR/Division : MUM Branch

Department : Sport Department

Issue Amount : 107773 Kyats/ USD

Budget include (or) Not : တစ်ခွဲ၊ ဥပမာအား ဥပမာ၊ ဥပမာအား တွဲ၊ ကျန်တစ်ခွဲ

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Sport Incentive for Feb 25

CE4 BU, Saleman Incentive - MMK 6961, Pooling - MMK 10711, Total Incentive - MMK - 17402

CE3 BU, Saleman Incentive - MMK 2337, Pooling MMK 3326, Total Incentive MMK 35343

PG BU, Sale man Incentive MMK 4029, Pooling MMK 2999, Total Incentive MMK 35028

Total Incentive MMK 107773 ✓

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး 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
Saung Hnin Phyu Aye	Nay Win Aung	Moy Myint Thu	Nay Win Aung	

winning 1/2 by

INCENTIVE REQUEST FORM

UMG

Requested BU/BK Name: MLM

Business Unit: IC

STP:

Service:

Event:

Month (Year)	Month (BY)	Sub-Service Name	Current	Target Sales Amount	Actual Sales Amount	Achievement (%)	Incentive Calculation (%)	Incentive Calculation Amount	Total Incentive Amount	Sales/Service Plan Incentive Amount	Pending
Jan 23	Jan 23	Phong Hoa Thon	USD	1,500	4,310	288%	1.36%	4,310	✓ 56,26	✓ 56,26	✓ 56,26
Total (USD)											✓ 56,26
Total (MMK)											✓ 22,40
Remuneration - CTD											4560/-

Prepared by:	Checked by:	Approved by:	Checked by:	Approved by:
Sup:	Sup:	Sup:	Sup:	Sup:
Name: Saeng Hoon Phyo App Name: Nay Nvint Tho	Name: Myo Hlaing Aung	Name: Linn Linn Aung	Name: Su Htet Tin	Name: Za Ma Phyo
Sales Dept: F&A Dept - BR	BOVABOH	F&A (DI) - BU	GMACM	ACMCTO - CTD

UMG/INA/FORM-23-22

MMK 255679



INCENTIVE REQUEST FORM

Wining My

Requested BU/BR Name : **MLMI**

Business Unit : **PG**

S Part

Service

Rebate

Month (Sales)	Month (RV)	Sales Service Man Name	Currency	Target Sales Amount	Actual Sales Amount	Achievement (%)	Incentive Calculation (%)	Incentive Calculation Amount	Total Incentive Amount	Sales/Service Man Incentive Amount	Pending
Feb 25	Feb 25	Paeng Hmae Thet	USD	1,500	961	64%	0.80%	961	7.69	7.69	4.61
Total (USD)									7.69	7.69	4.61
Total (MYIA)											
Recommendations - CFD				Cash Down Sales			AR Finished	<input checked="" type="checkbox"/>	Exchange Rate		45551-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Saung Hmon Phyu Aye Name - Man Myant Thu	Name: Myo Hiker Aung	Name: Myo Hiker Aung	Name: Ewin Lwin Aung	Name: Nae Htet Tin	Name: Zin Myar Thawng
Sale Dept: F&A Dept - BR	F&A Dept - BR	BOH/BOH	F&A (DH) - BU	GME/AGM	CC/CCFO - CFD

02-PWG-FNA-FRM-001-00

35028/1-UMC
ate
BU/BR/

Date : 7.4.2025

BU/BR/Division : MM BR

Department : Unit

Issue Amount : 266,516 Kyats/ USD
 (ကျပ် ၂၆၆,၅၁၆; ခြောက်ဆယ်:ခြောက်ဆယ်ငါးရာတစ်သိန်းခြောက်ရာတိတိ)

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Saleman incentive, Customer Paw Win Hospital, MC-220 AS, ST NO: A2303109,
 Saleman amount * 24.75/- * 4615 = Ks- 114,221/-
 Feeing amount * 33 /- * 4615 = Ks- 152,295/-
 Total Ks- 266,516/-

မှတ်ချက်။
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 တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည် 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
Thuya Nwe Hlaing, Nay Win Aung,	May Myint Mye,	Nay Win Aung		

WARNING

UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	2/11/15	Invoice Amount	\$	25,714.29
Invoice No.	WV-SIN-2024-82 0010	Locks Money Amount	\$	65.36
Sales Man Name	David Min Huang	FOC Parts		
Bill Name	PVA	Other Charges	\$	5,021.04
Bill Name	Max Comiser	Total Deduction Amount		5,086.40
Contract No.	WV-MN-S22-2024	Incentive Calculation (%)		0.4%
Product Model	NK-220 AS4 Speed Type V	Total Incentive Amount		82.51
M.C. Serial No.	A283810	Sales Man - Amount		49.51
Invoice Date	2014-02-25	Deduction Amount Due to Broker Fee		24.76
Invoice No.	WV-MN-S22-2024	Sales Man - Incentive Amount		24.75
Customer Name	LAW MEN HOSPITAL	Sales Head - Incentive Amount		-
Final RV Date	2014-02-25	Pooling - Amount		33.00
Currency	USD	MMK		
M.C. Invoice Type	Used	New		
Broker Name	Math Broker	Without Broker		
Broker Fee	BR	BR		

4/1/15
4/1/15
4/1/15

Documentation - F15: AS I received Good Payment Late Payment - Days Late Payment - Months Bad Payment Exchange Rate 46251.

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Name: David Min Huang	Name: Max Min Huang	Name: Max Min Huang	Name: David Min Huang	Name: See Hsin Tin	Name: Mark See	Name: See Min Huang
Sales Dept.	I & A Dept. - ER	HOIVABOH	F&A (DH) - BU	CAVAGM	CCA Dept. - CTD	AGVCTD - CTD

02-PHO-0-FNA-FRM-002-00