



Mawlamyaing Branch
No.93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State.Mawlamyaing
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : MLM-PV-2025-07-0068 Cashier :
Voucher Date : 2025-07-28 To :
Currency : MMK


Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR PG BU SALES MAN INCENTIVE FOR JUN'25(INCENTIVE 160,336/- , POOLING 106,876/-) TOTAL INCENTIVE & POOLING 267,212/- CUSTOMER - U AUNG MIN SAN	Affi # Winning Way Co.,Ltd. (PGIS 1)-MLM	267212.00
2	PAYMENT FOR PG BU SALES MAN INCENTIVE FOR JUN'25(INCENTIVE 160,336/- , POOLING 106,876/-) TOTAL INCENTIVE & POOLING 267,212/- CUSTOMER - U AUNG MIN SAN	Accrued - Incentive and Pooling-MLM	-106876.00

Total 160,336.00

Total in Words : _____

Note : PAYMENT FOR PG BU SALES MAN INCENTIVE FOR JUN'25(INCENTIVE 160,336/- , POOLING 106,876/-) TOTAL INCENTIVE & POOLING 267,212/- CUSTOMER - U AUNG MIN SAN

Date : _____ Name/NRC No : Aye Paint Phyu Signature : 



Mawlamyaing Branch
 No 93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State.Mawlamyaing
 Tel :
 Fax:

MG

28.3

Division : ML
 Department :
 Issue Amt :
 Budget :

PAYMENT VOUCHER

Voucher No. : MLM-PV-2025-07-0069 Cashier :
 Voucher Date : 2025-07-28 To :
 Currency : MMK


Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR PG BU SALES MAN INCENTIVE FOR JUN'25(INCENTIVE 160,336/- , POOLING 106,876/-) TOTAL INCENTIVE & POOLING 267,212/- CUSTOMER - U AUNG MIN SAN	Accrued - Incentive and Pooling-MLM	106876.00

Total 106,876.00

Total in Words : _____

Note : PAYMENT FOR PG BU SALES MAN INCENTIVE FOR JUN'25(INCENTIVE 160,336/- , POOLING 106,876/-) TOTAL INCENTIVE & POOLING 267,212/- CUSTOMER - U AUNG MIN SAN

Date : _____ Name/NRC No : Aye Parrot Phyu Signature : 

Date : 28.7.2025

/BR/Division : MLM BR

Department : Unit

Issue Amount : 267,212 Kyats/ USD

(ကျင့်စဉ်အားဖြင့် ချွတ်ယွင်းမှု ရှိပါက တစ်စုံတစ်ရာ ဖြစ်ပါက)

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

PF : counter sale incentive , customer U Aung Min San, MW-165PS ,sr no: 250214472F,

saleman / counter sale amount Ks - 160,336/-

Pooling amount Ks - 106,876/-

Total Ks - 267,212/-

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ 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

[Signature]

Requester

Aye Aint Phye, Nay Win Aung,

Checked By

[Signature]

Mgr/DH

Checked By

[Signature]

Finance & Account

May Myint Thu,

Approved By

[Signature]

GM/AGM/COO

Nay Win Aung.

Approved By

winning 1/1/19

UNIT SALES INCENTIVE REQUEST FORM

SALES OF
UMG

Incentive Date	5-Jun-25	Invoice Amount	\$	16,476.19
Incentive No.	WW-SINC-2025-05-0006	Lucky Money Amount	\$	112.74
Sales Man Name	Aye Pwint Phyu ✓	FOC Parts		
BU Name	PWG	Other Charges	\$	1,181.39
BR Name	Mawlamyine ✓	Total Deduction Amount	\$	1,294.13
Contract No.	WF-MIS-238/2025 ✓	Incentive Calculation (%)		0.4%
Product Model	MW-165PS (Silent Type) ✓	Total Incentive Amount	\$	60.73
M/C Serial No.	2502114472F ✓	Sales Man - Amount	\$	36.44
Invoice Date	17-May-25 ✓	Deduction Amount Due to Broker Fee		
Invoice No.	WW-UNT-SI-25050012 ✓	Sales Man - Incentive Amount	\$	36.44
Customer Name	U Aung Min San ✓	Sales Head - Incentive Amount		
Final RV Date	21-May-25 ✓	Pooling - Amount	\$	24.29
Currency	USD ✓	MMK	<input type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New	<input checked="" type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker	<input type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR	<input checked="" type="checkbox"/>	
Note				
Recommendation - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input checked="" type="checkbox"/>	Late Payment - Days <input type="checkbox"/>	Late Payment - Months <input type="checkbox"/>
			Bad Payment <input type="checkbox"/>	Exchange Rate
				44001-

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Aye Pwint Phyu	Name: Myint Thu	Name: Myint Thu	Name: Myint Thu	Name: Myint Thu
Sales Dept.:	F&A Dept. - BR	F&A (DI) - BU	CCA Dept. - CFD	AGN/CFD - CFD

02-PWG-FNA-FRNI-002-00