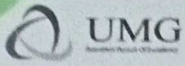


Incentive RV & PV



CASH CLAIM FORM

Date : 17.9.2024
BU/BR/Division : ATT
Department : Sale Support
Issue Amount : 1,505,441 Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:

Incentive charges for Unit 1,505,441 / - kg
for July '24.

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
Zin Nyein Oo	Ma Zin Mar	Zin Nyein Oo	Ko Mg Mg	Ko Aye Min Htun

Summary For All BU & BR Incentive (JULY'24)

No	BU	BR	Customer Name	Saleman Name	Total Incentive	Convert(Ks)	Saleman Amt	Convert(Ks)	Pooling Amt	Convert(Ks)
					Ks		Ks		Ks	
4	ATT	ATT	U Maung Lwin	Hein Min Htet	527,369	527,368.80	421,895.04	421,895.04	105,473.76	105,473.76
5	ATT	ATT	Daw Thandar Aung	Hein Min Htet	557,909	557,908.80	446,327.04	446,327.04	111,581.76	111,581.76
6	ATT	ATT	U Aung Myo Than	Hein Min Htet	554,964	554,964.00	443,971.20	443,971.20	110,992.80	110,992.80
7	ATT	ATT	U Aung Myint Tun	Myo Zin Htwe	151,191	151,191.12	100,794.08	100,794.08	50,397.04	50,397.04
8	ATT	ATT	U Than Zaw Win & U The	Ye Lin Htun	35,928	35,928.00	28,742.40	28,742.40	7,185.60	7,185.60
9	ATT	ATT	U Than Zaw Win & U The	Ye Lin Htun	35,928	35,927.60	28,742.00	28,742.00	7,185.60	7,185.60
10	ATT	ATT	U William Tun	Ye Lin Htun	43,712	43,712.40	34,969.92	34,969.92	8,742.48	8,742.48
Total					1,907,001	1,956,822	1,505,442	1,505,442	401,559	401,559



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	7-Aug-24	Invoice Amount	90,000,000.00
Incentive No.	INC/ATAT/2024/Aug/006	Lucky Money Amount	-
Sales Man Name	Hein Min Htet	FOC Parts	-
BU Name	ATT BU	Other Charges	2,105,200.00
BR Name	-	Total Deduction Amount	2,105,200.00
Contract No.	WL/MS-428/2024	Incentive Calculation (%)	0.6%
Product Model	Matador MH108RG	Total Incentive Amount	527,368.80
M/C Serial No.	000218	Sales Man - Amount	421,895.04
Invoice Date	30-Jul-24	Deduction Amount Due to Broker Fee	-
Invoice No.	ATT-UNT-SI-24070033	Sales Man - Incentive Amount	421,895.04
Customer Name	U Maung Lwin	Sales Head - Incentive Amount	-
Final RV Date	15-Jul-24	Pooling - Amount	105,473.76
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-06-0733, HQT-RV-2024-07-0487 Transporation (1,925,200), Contract fee (0.2%) = (180,000)		
Recommendation - CFD	AR Finished <input 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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Yin Yin Min	Name : Zin Nyein Oo (BU)	Name : - Than Zaw Lin (OM)	Name : Zin Mar	Name : Maung Maung	Name : Mar Lar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	7-Aug-24	Invoice Amount	95,900,000.00
Invoice No.	INC/ATAT/2024/Aug/007	Lucky Money Amount	-
Sales Man Name	Hein Min Htet	FOC Parts	-
U Name	ATT BU	Other Charges	2,015,200.00
R Name	-	Total Deduction Amount	2,015,200.00
Contract No.	WL/MS-430/2024	Incentive Calculation (%)	0.6%
Product Model	Matador MH108RG	Total Incentive Amount	557,908.80
U/C Serial No.	000217	Sales Man - Amount	446,327.04
Invoice Date	30-Jul-24	Deduction Amount Due to Broker Fee	-
Invoice No.	ATT-UNT-SI-24070034	Sales Man - Incentive Amount	446,327.04
Customer Name	Daw Thandar Aung	Sales Head - Incentive Amount	-
Final RV Date	15-Jul-24	Pooling - Amount	111,281.76
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-07-0456, HQT-RV-2024-07-0489 Transportation (1,825,200), Contract fee (0.2%) = (190,000)		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Yin Yin Min	Name: Zin Nyin Oo (BU)	Name: Than Zaw Lin (OM)	Name: Zin Mar	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	7-Aug-24	Invoice Amount	95,000,000.00
Invoice No.	INC/ATAT/2024/Aug/005	Lucky Money Amount	-
Sales Man Name	Hein Min Htet	FOC Parts	-
BU Name	ATT BU	Other Charges	2,506,000.00
BU Name	-	Total Deduction Amount	2,506,000.00
Contract No.	WL/MS-433/2024	Incentive Calculation (%)	0.6%
Product Model	Matador MH108RG	Total Incentive Amount	554,964.00
VC Serial No.	000075	Sales Man - Amount	443,971.20
Invoice Date	2-Aug-24	Deduction Amount Due to Broker Fee	-
Invoice No.	ATT-UNT-SI-24080001	Sales Man - Incentive Amount	443,971.20
Customer Name	U Aung Myo Than	Sales Head - Incentive Amount	-
Initial RV Date	30-Jul-24	Pooling - Amount	110,992.96
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Order Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Notes	HQT-RV-2024-07-0645, HQT-RV-2024-07-0893 Transportation (2,316,000), Contract fee (0.2%) = (198,000)		
Documentation - 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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Yin Yin Min	Name: Zin Nyein Oo (BU)	Name: Than Zaw Lin (OM)	Name: Zin Mar	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	7-Aug-24	Invoice Amount	66,000,000.00
Incentive No.	INC/ATAT/2024/Aug/084	Lucky Money Amount	600,000.00
Sales Man Name	Myo Zin Hwe ✓	FOC Parts	-
BU Name	ATT BU ✓	Other Charges	2,463,700.00
BR Name	-	Total Deduction Amount	3,603,700.00
Contract No.	WL/MS-418/2024 ✓	Incentive Calculation (%)	0.4%
Product Model	Deutz Fahr 60 HP, Dozer , CMT 6 Poly 26" ✓	Total Incentive Amount	251,985.20
M/C Serial No.	1957, ATT Local 023, 1027 ✓	Sales Man - Amount	201,588.16
Invoice Date	17-Jul-24 ✓	Deduction Amount Due to Broker Fee	100,794.00
Invoice No.	UINV/ATT/2024/07/018 and ATT-UNT-SI-24070015	Sales Man - Incentive Amount	100,794.00
Customer Name	U Aung Mylat Tun ✓	Sales Head - Incentive Amount	-
Final RV Date	12-Jul-24	Pooling - Amount	50,197.04
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input checked="" type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-07-4397, HQT-RV-2024-07-0073, HQT-RV-2024-07-0133 Broker = (600,000) and Transportation Cost = (2,271,700) , Contract fee (0.2%) = (132,000)		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name : Yin Yin Min	Name : Zin Nyein Oo (BU)	Name : - Than Zaw Lin (OM)	Name : Zin Mar	Name : Maung Maung	Name : Mar Lar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	7-Aug-24	Invoice Amount	6,000,000.00			
Incentive No.	INC/ATAT/2024/Aug/003	Lucky Money Amount	-			
Sales Man Name	Ye Lin Htun	FOC Parts	-			
BU Name	ATT BU	Other Charges	12,000.00			
BR Name	-	Total Deduction Amount	12,000.00			
Contract No.	WL/MS-406/2024	Incentive Calculation (%)	0.6%			
Product Model	Yanmar AP6	Total Incentive Amount	35,928.00			
M/C Serial No.	000001	Sales Man - Amount	28,742.40			
Invoice Date	9-Jul-24	Deduction Amount Due to Broker Fee	-			
Invoice No.	UINV/ATT/2024/07/017	Sales Man - Incentive Amount	28,742.40			
Customer Name	U Than Zaw Win @ U Thet Lin Aung	Sales Head - Incentive Amount	-			
Final RV Date	5-Jul-24	Pooling - Amount	7185.60			
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>				
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>				
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>				
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>				
Note	HQT-RV-2024-02-0654, HQT-RV-2024-04-0286, HQT-RV-2024-04-0286, HQT-RV-2024-04-0337, HQT-RV-2024-07-0225 Contract fee - 0.2%					
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 -			
Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>
Name : Yin Yin Min	Name : Zin Nyein Oo (BU)	Name : - Than Zaw Lin (OM)	Name : Zin Mar	Name : Maung Maung	Name : Mar Lar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	7-Aug-24	Invoice Amount	6,000,000.00
Invoice No.	INC/ATAT/2024/Aug/002	Lucky Money Amount	-
Sales Man Name	Ye Lin Htun ✓	FOC Parts	-
BU Name	ATT BU ✓	Other Charges	12,000.00 ✓
IR Name	-	Total Deduction Amount	13,000.00 ✓
Contract No.	WL/MS-393/2024 ✓	Incentive Calculation (%)	0.6% ✓
Product Model	Yanmar AP6 ✓	Total Incentive Amount	35,928.00 ✓
A/C Serial No.	000003 ✓	Sales Man - Amount	28,742.40 ✓
Invoice Date	5-Jul-24 ✓	Deduction Amount Due to Broker Fee	-
Invoice No.	UINV/ATT/2024/07/016 ✓	Sales Man - Incentive Amount	28,742.40 ✓
Customer Name	U Thun Zaw Win @ U Thet Lin Aung ✓	Sales Head - Incentive Amount	-
Final RV Date	5-Jul-24 ✓	Pooling - Amount	2193.00 ✓
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note: HQT-RV-2024-02-0654, HQT-RV-2024-04-0286, HQT-RV-2024-04-0286, HQT-RV-2024-04-0337, HQT-RV-2024-07-0151 Contract fee - 0.2%			
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Yin Yin Min	Name: Zin Nyein On (BU)	Name: - Than Zaw Lin (OM)	Name: Zin Mar	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

UNIT SALES INCENTIVE REQUEST FORM



7

Invoice Date	7-Aug-24	Invoice Amount	7,300,000.00
Incentive No.	INC/ATAT/2024/Aug/001	Lucky Money Amount	-
Sales Man Name	Ye Lin Htun ✓	FOC Parts	-
BU Name	ATT BU ✓	Other Charges	-
BR Name	-	Total Deduction Amount	14,600.00
Contract No.	WL/MS-425/2024 ✓	Incentive Calculation (%)	14,600.00
Product Model	MCLAREN FBW-80 ✓	Total Incentive Amount	0.6%
M/C Serial No.	1118-CT10/1870 ✓	Sales Man - Amount	43,712.40
Invoice Date	27-Jul-24 ✓	Deduction Amount Due to Broker Fee	34,969.92
Invoice No.	UINV/ATT/2024/07/019 ✓	Sales Man - Incentive Amount	-
Customer Name	U William Tun ✓	Sales Head - Incentive Amount	34,569.92
Final RV Date	27-Jun-24 ✓	Pooling - Amount	-
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	8742.48
Machine Type	Used <input checked="" type="checkbox"/>	New <input type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-07-0753, HQT-RV-2024-07-0913 Contract fee - 0.2%		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Yin Yin Min	Name: Zin Nyein Oo (BU)	Name: - Thun Zaw Lin (OM)	Name: Zin Mar	Name: Maung Maung	Name: Mar Lar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFD - CFD



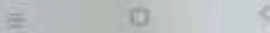
Payment Successful

-1,000,000.00 (Ks)

Transaction Time: 17/09/2024 11:50:77
 Transaction No: 01003547091412553668
 Transaction Type: Transfer
 Transfer To: Than Zaw Linn (*****3560)
 Amount: -1,000,000.00 Ks
 Notes: NYU

OK

Save E-receipt



Payment Successful

-505,441.00 (Ks)

Transaction Time: 17/09/2024 11:50:50
 Transaction No: 01003547091412553679
 Transaction Type: Transfer
 Transfer To: Than Zaw Linn (*****3560)
 Amount: -505,441.00 Ks
 Notes: NYU

OK

Save E-receipt

