

Road, Hlaing

# CASH CLAIM FORM

53588

14.10.2024

BR/Division : ATT

Department : Sale Support

Issue Amount : 214,353 Kyats/.....USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

**Required For:**

Incentive charges for Unit 214,353 /- ks.  
for Sep'24.

**မှတ်ချက်။**

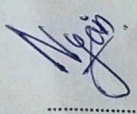
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

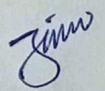
(The amount requested must be properly calculated, checked and verified by respective authorized person)

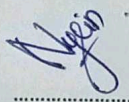
(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

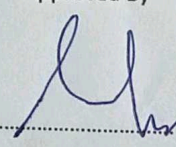
တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

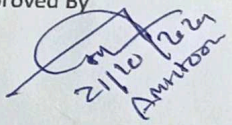
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By 

Checked By 

Checked By 

Approved By 

Approved By 

Requester: Zin Ngein Oo  
 Mgr/DH: Ma Zin Mar  
 Finance & Account: Zin Ngein Oo  
 GM/AGM/COO: Ko Mg Mg  
 CMC/CEO/Chairwoman: Ko Aye Min Htoon

**Summary For All BU & BR Incentive (AUG'24)**

Customer Name	Saleman Name	Total Incentive	Convert(Ks)	Saleman Amt	Convert(Ks)	Pooling Amt	Convert(Ks)	Retain Amt (10%)		Convert(Ks)	Exchange Rate	SM Assign (or)
		Ks		Ks		Ks		\$	Ks			
ATT	U Aung Myo Thwin	267,941	267,940.80	214,352.64	214,352.64	53,588.16	53,588.16			-		
<b>Total</b>		<b>267,941</b>	<b>338,321</b>	<b>214,353</b>	<b>214,353</b>	<b>53,588</b>	<b>53,588</b>	-	-	-		

## UNIT SALES INCENTIVE REQUEST FORM



16-Sep-24		Invoice Amount		45,000,000.00 ✓		
INC/ATAT/2024/Sep/001		Lucky Money Amount		-		
Ye Lin Htun ✓		FOC Parts		-		
ATT BU ✓		Other Charges		343,200.00 ✓		
-		Total Deduction Amount		343,200.00 ✓		
WL/MS-467/2024		Incentive Calculation ( % )		0.6% ✓		
Matador MH88T (1400 L) Used ✓		Total Incentive Amount		267,940.80 ✓		
000241 ✓		Sales Man - Amount		214,352.64 ✓		
10-Sep-24 ✓		Deduction Amount Due to Broker Fee		-		
UINV/ATT/2024/09/022 ✓		Sales Man - Incentive Amount		214,352.64 ✓		
U Aung Myo Thwin ✓		Sales Head - Incentive Amount		-		
9-Sep-24 ✓		Pooling - Amount		53,588.16 ✓		
USD <input type="checkbox"/>		MMK <input checked="" type="checkbox"/>				
Used <input checked="" type="checkbox"/>		New <input type="checkbox"/>				
With Broker <input type="checkbox"/>		Without Broker <input checked="" type="checkbox"/>				
BU <input checked="" type="checkbox"/>		BR <input type="checkbox"/>				
HQT-RV-2024-09-0188, HQT-RV-2024-09-0243 Transportation (253,200), Contract fee (0.2%) = (90,000)						
Quotation - 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 <input type="checkbox"/>
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 : 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	

**-214,353.00** (Ks)

Transaction Time 14/10/2024 10:38:21

Transaction No. 01003574061731904456

Transaction Type Transfer

Transfer To Than Zaw Linn (\*\*\*\*\*3560)

Amount -214,353.00 Ks

Notes ATT incentives



Thank you for using KBZPay!

The e-receipt only means you already paid for the merchant. You need to confirm the final transaction status