

CLAIM PAYMENT FORM

Requestor Name : Tin Lin Cho	Budget Type : Exclude Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-04-09	Prepared By : CE5_BudgetDataEntry
Payment Voucher : UBG-CE5-2025-04-00002	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 2634017.0	
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Paid Amount	Remark
1	Incentive for customer U Aung Zaw Moe/Saleman-Zin Thi for ME220(Sr no-2918)	Marketing & Sale Support Department(CE5)	2,634,017.00	Incentive for customer U Aung Zaw Moe/Saleman-Zin Thi for ME220(Sr no-2918)

Expense Total 2,634.017.00 K
Additional/Refund

Note: _____


Paid Description: _____

Paid By

Name : Bu Su Hlaing

NRC No : 911a2222222222222222

Date : 09/04/25



Received By

Name : May Thazin Co

NRC No : 1417a222222222222222

Date : 9.4.25




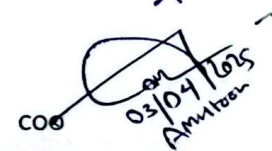
CLAIM REQUEST FORM

Requestor Name : Tin Lin Cho	Budget Type : Exclude Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-04-03	Prepared By : CE5_BudgetDataEntry
Payment Voucher : UBG-CE5-2025-04-00002	Superior Approved : CE5_F&AManager
No	By
Payment Method : Cash/Bank	Last Approved By :
Payment Amount : 2634017.0	
Currency : MMK	
Exchange Rate : 4,440.0	

No.	Description	Department	Request Amount	Remark
1	Incentive for customer U Aung Zaw Moe/Saleman-Zin Thi for ME220(Sr no-2918)	Marketing & Sale Support Department(CE5)	2,634,017.00	Incentive for customer U Aung Zaw Moe/Saleman-Zin Thi for ME220(Sr no-2918)

Expense Total	2,634,017.00 K	Incentive - 1,580,419/-
Additional/Refund		Pooling - 1,053,598/-

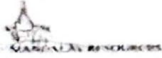
Note:

			
Superior Check By	F&A	GM/AGM	COO
Name : <u>Tin Lin Cho</u>	Name : <u>Tin Lin Cho</u>	Name : <u>Aung Thu Win</u>	Name :
NRC No :	NRC No :	NRC No :	NRC No :
Date :	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

Urgent Budget Check

On 7/4/25 Cam 2

Cesir



UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Mar-25	Invoice Amount	\$
Incentive No.		Lucky Money Amount	
Sales Man Name	Zin Thi Han ✓	FOC Parts	
BU Name	CE5 ✓	Other Charges	8,064.47 ✓
BR Name	Key Account	Total Deduction Amount	8,064.47 ✓
Contract No.	WF-MS-086/2025 ✓	Incentive Calculation (%)	0.6% ✓
Product Model	ME220	Total Incentive Amount	580.18 ✓
M/C Serial No.	ME220SH02918 ✓	Sales Man - Amount	348.11 ✓
Invoice Date	19-Feb-25	Deduction Amount Due to Broker Fee	- ✓
Invoice No.	BCE-UNT-SI-25020009 ✓	Sales Man - Incentive Amount	348.11 ✓
Customer Name	U Aung Zaw Moe ✓	Sales Head - Incentive Amount	- ✓
Final RV Date	3-Feb-25	Pooling - Amount	232.07 ✓
Currency	USD <input checked="" type="checkbox"/>	MMK <input 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	Contract Service ; \$ 165 + Duty \$ 5,552.55 +Transportation Chg from Ygn to Myiek ; \$ 2,346.92 = TL \$ 8064.47/ PV-COP-2025-02-00001(3.2.25)-USD 100,000/-, HQT-RV-2025-02-0008(3.2.25)-USD 10,000/-		

Recommendation - CrD	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	45401 ✓
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Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Tin Lin Cho	Name : May Thazin Oo	Name : Shwe Pliyo Kyaw	Name : Tintar Hlaing	Name : Aung Thu Win	Name : Marlar Swe	Name : Zin Mar Thoug
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-CE5-FNA-FRM-002-00

 03/04/2025
 Amulet



Customer Statement

Customer **AUNG ZAW MOE,U**
 Contact Person **AUNG ZAW MOE,U**
 Saleman **Zin Thi Han**
 No. Contract **WF-MS-086/2025 (5-Feb-25)**
 Interest Rate **-**
 Fine Rate **-**
 AR Invoice No **BCE-UNT-SI-25020009**
 Invoice Date **19-Feb-25**
 SO No **BCE-UNT-SO-25020001**

စာချုပ်ပါအရောင်းတန်ဖိုး
 ရက်လွန်သက်ကြေး
 စုစုပေါင်းရန်ရှိငွေ
 လက်ရှိပေးသွင်းပြီးငွေ
 စုစုပေါင်းပေးသွင်းရန်ကျန်ငွေ
 အမြန်ဆုံးပေးသွင်းရမည့်ငွေ
 ထပ်မံပေးရန်ရှိငွေ
 ရက်လွန်သက်ကြေး ပေးရန်ကျန်ငွေ

Summary	USD
Contacted Amt	110,000
Fine to Date	-
Total AR	110,000
Payment to Date	110,000
Total Payable	-
Overdue	
Future Due	
Fine to Date	

Matador Excavator ME220/ME220SH02918

Date	Particular	Installment Plan	Due	Paid	Bal:
19-Feb-25	MC selling price USD 110,000 (including 5% Tax)		110,000		110,000
3-Feb-25	AMISCCOP-2025-02-00224 is COP side, RV-CE5-2025-02-00042(3.2.25),Ce-5 Income from Customer; U Aung Zaw Mc			100,000	10,000
3-Feb-25	HQT-RV-2025-02-0008(3.2.25),received from CE5 BU to HO Cash ,Ko Aung Zaw Moe,ME220 New Deposit,USD 10,00			10,000	-
					-
	Total	-	-	110,000	-



My Company



RECEIPT VOUCHER

Customer Name : AUNG ZAW MOE, U
 Receipt Date : 02/03/2025
 Receipt Voucher No : RV-COP-2025-02-00001
 Received Method : Manual
 Received Amount : 457,000,000.00 K
 Exchange Rate : 4,570.0
 Currency : MMK

Invoice Date :
 Invoice No : Ce-5 Income from Customer; U Aung Zaw Moe ; for Usd 10
 457,000,000 (Aya Special No; 40036934304) for New ME2
 Unit or Part : Unit
 Last Approval Status : Posted

No	Description	Reference	Amount
1	RV-COP-2025-02-00001	Ce-5 Income from Customer; U Aung Zaw Moe ; for Usd 100,000 @ 4570 = Ks 457,000,000 (Aya Special No; 40036934304) for New ME220.	457000000.0

Total Amount : 457,000,000.00
K

Note: Ce-5 Income from Customer; U Aung Zaw Moe ; for Usd 100,000 @ 4570 = Ks 457,000,000 (Aya Special No; 40036934304) for New ME220.

Paid By

Name :
 NRC No :
 Date :

Received By

Name :
 NRC No :
 Date :



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Patheni Highway Road, Hlaingtharyar Township, Yangon, Myanmar Yangon
Tel
Fax

RECEIVE VOUCHER

Voucher No. :HQ1-RV-2025-02-0008 Currency :USD
Voucher Date :2025-02-03 From :

No	Description	Purpose	Subtotal
1	Received from CE.5 BU to HO Cash, Ko Aung Zaw Moe, ME220 New Deposit, USD- 10,000/-	Alf # Construction Equipment-(CE-5)-HQ	10000 00
Total			10,000 00

Total in Words :
Journal Remarks : Received from CE 5 BU to HO Cash, Ko Aung Zaw Moe, ME220 New Deposit, USD- 10,000/-

Date : 3.2.25 Name/NRC No : _____ Signature : _____
Cashier Thirza Win Signature : [Signature]

change late	SM Resign (or) Not
SS	
S	

Summary For All BU & BR Incentive (FEB'25)

No	BU	BR	Customer Name	Saleman Name	Total Incentive		Convert(Ks)	Saleman Amt		Convert(Ks)	Pooling Amt		Convert(Ks)	Exchange Rate	SM Resign (or) Not
					\$	Ks		\$	Ks		\$	Ks			
1	CE5	NLP	S'part	Thander Oo	16.21		73,837	6.48	-	29,535	9.73	-	44,302	4555	
2	CE5	MTL	S'part	Kyawt Myat Thazin	0.33		1,503	0.13	-	601	0.20	-	902	4555	
3	CE5	DWI	S'part	May Thet Paing	0.74		3,371	0.30	-	1,348	0.44	-	2,022	4555	
4	CE5	MKN	S'part	Service Team	14.60		66,503	11.68	-	53,202	2.92	-	13,301	4555	
5	CE5	MKN	S'part	Mon Mon San	3.90		17,765	1.56	-	7,106	2.34	-	10,659	4555	
6	CE5	MYK	S'part	Counter Sale	8.47		38,581	3.39		15,432	5.08		23,149	4555	
7	CE5	MDY	S'part	La Win Nyunt	16.39		74,656	6.56		29,863	9.83		44,794	4555	
8	CE5	MDY	S'part	Thet Zaw Htun	11.65		53,066	4.66		21,226	6.99		31,839	4555	
9	CE5	MDY	S'part	Myo Ko Ko	24.78		112,873	9.91		45,149	14.87		67,724	4555	
10	CE5	CE5	Unit (U Yan Moe Aung)	Minn Zin	392.72		1,751,531	235.63		1,050,919	157.09		700,612	4460	
11	CE5	CE5	Unit (Daw Than Than)	Aung Ye Htet	132.98		526,867	-		-	132.98		526,867	3962	SM Resign
12	CE5	CE5	Unit (U Aung Zaw Moe)	Zin Thi Han	580.18		2,634,017	348.11		1,580,410	232.07		1,053,607	4540	
TTL					1,202.95	-	5,354,569.01	628.41	-	2,834,791.78	574.54	-	2,519,777.23		