



Construction Equipment 3

Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon,
Myanmar.



Phone: Fax
Tax ID:

EMPLOYEE EXPENSE PAYMENT VOUCHER

Employee Info:

Name: Zin Myo Nwe

ID: CE3-EM-0090

Voucher Reference No.

CE3-PV-24080010

Voucher Date

2024-08-15

| Account | Transaction Currency | Voucher Status |
|------------------------|----------------------|----------------|
| Cash On Hand - MMK-CE3 | Myanmar Kyat | posted |

| Expense Reference # | Amount |
|---------------------|--------------|
| CE3-XC-24080010 | Ks362,693.00 |

Remarks:

CASH CLAIM FOR INCENTIVE CHARGES ; Cus; Phoe La Min
Co.. Ltd ;Sale Man - Thant Zaw Nainq ; Sale Man MMK

() Payment Amount:

Ks362,693.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

[Signature]
Zin Myo Nwe.

-362,693.00 (Ks)

| | |
|------------------|--|
| Transaction Time | 15/08/2024 14:08:18 |
| Transaction No. | 01003514051050373755 |
| Transaction Type | Transfer |
| Transfer To | ThantZawNaing (*****0583) |
| Amount | -362,693.00 Ks |
| Notes | CE3 Incentive For Phoe La Min Co,ltd. |



Thank you for using KBZPay!

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

Date : 29.07.2024

BU/BR/Division : CE3 Bu

Department : M&SS

Issue Amount : 362,698/- Kyats/.....USD

Budget include (or) Not :

 Yes Budgeted Title and Amount :

 No Reasons for :

Required For:

ML20 (20 unit) Customer Phoo Lamira Co., Ltd Sale Man Incentive Fee.
 Sale man - ko Thant Taw Relaing
 K-Pay no - (09-790190583)

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



Requester

Checked By



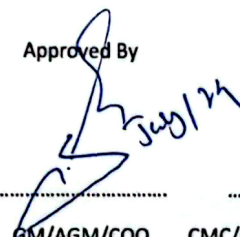
Mgr/DH

Checked By



Finance & Account

Approved By



BM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Zin Myo Khase Saw Tun Aung Hnin Nu Shwe Tin Aung.

04-CFD-CAS-FRM-005-03

30/7/24
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UNIT SALES INCENTIVE REQUEST FORM



| | | | |
|----------------------|---|--|---|
| Incentive Date | 15-Jul-2024 | Invoice Amount | 133,333,333 |
| Incentive No. | CE3-SINC-240717-0001 | Lucky Money Amount | - |
| Sales Man Name | Thant Zaw Naing | FOC Parts | - |
| BU Name | CE3 | Other Charges | 32,585,224 |
| BR Name | CE3 | Total Deduction Amount | 32,585,224 |
| Contract No. | WL/HS-583/2023 | Incentive Calculation (%) | 0.6% |
| Product Model | ML20 | Total Incentive Amount | 604,489 |
| M/C Serial No. | 86SL20M2NJ1000453 & 86SL20M2NK1000465 | Sales Man - Amount | 362,693.00 |
| Invoice Date | 17-Aug-23 | Deduction Amount Due to Broker Fee | - |
| Invoice No. | CE3-UNT-SI-23080010 | Sales Man - Incentive Amount | 362,693 |
| Customer Name | Phoe La Min Co.,Ltd(U Htun Htun Win) | Sales Head - Incentive Amount | - |
| Final RV Date | 12-Jun-24 | Pooling - Amount | 241,796 |
| 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 | License Duty Chgs (\$9,220.36 @ 3,400)MMK 31,349,224/- GPS MMK(\$240@3,400) MMK 816,000/- FOC - 0Broker Fees -0 Contract Chgs(140,000 x 3%) MMK 480,000/- | | |
| Recommendation - CFD | AR Finished <input type="checkbox"/> | Good Payment <input type="checkbox"/> | Late Payment - Days <input type="checkbox"/> |
| | | | Late Payment - Months <input type="checkbox"/> |
| | | | Bad Payment <input checked="" type="checkbox"/> |
| | | | Exchange Rate |

| Prepared by | Checked by | Approved by | Checked by | Approved by | Checked by | Approved by |
|--------------------------|-------------------------|----------------------------|---------------------------|--------------------------|-------------------------|------------------------------|
| Sign: <i>Zin Myo Nwe</i> | Sign: <i>Aung Paing</i> | Sign: <i>Saw Htun Aung</i> | Sign: <i>Hnin Nu Shwe</i> | Sign: <i>Zar Ni Aung</i> | Sign: <i>Marlar Swe</i> | Sign: <i>Zin Mar Thauang</i> |
| Name: Zin Myo Nwe(BU) | Name: Aung Paing(BU) | Name: Saw Htun Aung(BU) | Name: Hnin Nu Shwe | Name: Zar Ni Aung | Name: Marlar Swe | Name: Zin Mar Thauang |
| Sales Dept. | F&A Dept. - BR | BOH/ABOH | F&A (DH) - BU | GM/AGM | CCA Dept. - CFD | AGM/CFO - CFD |

02-CE3-FNA-FRM-002-00