



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

**PAYMENT VOUCHER**

Voucher No. :MLM-PV-2025-07-0075  
Voucher Date :2025-07-28  
Currency :MMK

Cashier :  
To :

Applicant Adm. Manager GM

| No    | Description  | Purpose                              | Subtotal  |
|-------|--|--------------------------------------|-----------|
| 1     | PAYMENT FOR REN BU SALES MAN INCENTIVE FOR JUN'25(INCENTIVE 25,000/- , POOLING 0/-) TOTAL INCENTIVE & POOLING 25,000/- | Affi # Renewable Energy Co;Ltd - MLM | 25000.00  |
| Total |  |                                      | 25,000.00 |

Total in Words : \_\_\_\_\_

Note : PAYMENT FOR REN BU SALES MAN INCENTIVE FOR JUN'25(INCENTIVE 25,000/- , POOLING 0/-) TOTAL INCENTIVE & POOLING 25,000/-

Date : \_\_\_\_\_ Name/NRC No : Thuy Mae Hlaing Signature : [Signature]

UMG

CASH CLAIM FORM

28.7.2025

R/Division : MLM AR

Department : Unit

Request Amount : 25000/- Kyats/ USD

( ကျေးဇူးတင်သောငှါ: ၈၇: ၈၈၈၈၈၈၈၈ )

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Renew: salesman incentive, customer u khin Maung latt, SW-20K-3G05 LP3- EU-SM2 - 1 unit. Ks - 25000/-

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ ဖြစ်ရပ်များကို ပြန်ကြည့်ပြီးမှ တောင်းဆိုရမည်။ (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

[Signature]

[Signature]

[Signature]

[Signature]

Requester

Mgr/DH

Finance & Account

GI/AGM/COO

CMC/CEO/Chairwoman

Thuya Moe Hlaing, Nay Win Aung, May Myint Thee, Nay Win Aung.



# UNIT SALES INCENTIVE REQUEST FORM

|                |                                  |             |            |                              |            |
|----------------|----------------------------------|-------------|------------|------------------------------|------------|
| Invoice Date   | 5 Jan 25                         |             |            | Invoice Amount               | 125,000.00 |
| Invoice No.    | WV-RE-2025-0173                  |             |            | Taxs/Charge Amount           |            |
| Sales Man Name | Theresa McElhinney ✓             |             |            | FOC Parts                    |            |
| BI Name        | Responsible Parties ✓            |             |            | Office Charges               | 489,274    |
| BR Name        | VILVI ✓                          |             |            | Total Deduction Amount       | 489,274    |
| Contract No.   |                                  |             |            | Incentive Calculation (%)    |            |
| Product Model  | N-V-20K-SQRLP-AEL-SMG ✓          |             |            | Total Incentive Amount       | 25,000     |
| ALT Serial No. |                                  |             |            | Sales Man - Amount           | 25,000     |
| Invoice Date   | 5 May 25 ✓                       |             |            | Deduction Amount Due to Hron |            |
| Invoice No.    | WV-RE-2025-0173 ✓                |             |            | Sales Man - Incentive Amount | 25,000 ✓   |
| Customer Name  | KHNH VIN VO LANTA ✓              |             |            | Sales Head Incentive Amount  |            |
| Invoice Date   | 6 May 25 ✓                       |             |            | Posting Amount               |            |
| Contract       | 450                              |             |            | MYIN                         |            |
| Machine Type   | Load                             |             |            | New                          |            |
| Product Name   | VILVI Encoder                    |             |            | Without Encoder              |            |
| Inventory P/C  | 01                               |             |            | BR                           |            |
| Alt Serial No. | H01-RE-2025-0173-MYIN-13,800,000 |             |            |                              |            |
| Approved by    | Checked by                       | Approved by | Checked by | Approved by                  | Checked by |
|                |                                  |             |            |                              |            |
| Signature      | Signature                        | Signature   | Signature  | Signature                    | Signature  |
| DATE           | DATE                             | DATE        | DATE       | DATE                         | DATE       |
| 1/25           | 1/25                             | 1/25        | 1/25       | 1/25                         | 1/25       |

DMG