



# Construction Equipment 3



Min Gyi Malar Win Co., Ltd. (Pvt.) Ltd., Yangon, Myanmar

Phone No  
Fax No

## EMPLOYEE EXPENSE PAYMENT VOUCHER

### Employee Info:

Name: Tin Myo Nwe

ID: CE3-EM-0090

Voucher Reference No.

CE3-PY-24060007

Voucher Date

2024-06-17

Account	Transaction Currency	Voucher Status
Cash On Hand - MMR/CE3	Myanmar Kyat	posted

Expense Reference #	Amount
CE3-RC-24060007	Ks262,596.00

### Remarks:

CASH CLAIM FOR INCENTIVE CHARGES - CUS to San Hlay (K0 San Hlay) (Marketing) - Matador Wheel Loader ML30

( ) Payment Amount:

Ks262,596.00

This Payment Voucher was reviewed and approved by:

Prepared By:

Approved By:

Received By:

*Tin Myo Nwe*





UMG

CASH CLAIM FORM

Date : 07/06/2024

BU/BR/Division : CE3

Department : 88M

Issue Amount : 262596.381 Kyats / USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required for:

YROC Salesman incentive charges Yangon (lender - MCOIT)  
Salesman - San Htay (marketing) (auth):  
model - MCOIT (machine sr no - 003880)

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးပင်များအားလုံး 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 အပြည် 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
	Telegram		Telegram	
	approved.		approved.	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
In Myo Nlan	Saw Tun Aung	Hnin Nu Shwe	Tarni Aung	

auth: 11/6/24  
/2024

# INCENTIVE REQUEST FORM

UMG

Date	22-Mar-2024	
Incentive No	-	
Salesman Name	D. H. H. H.	
Branch/BU Name	CE3	
Invoice No	CE3-UN-01-24082000	
Customer Name	Banning Pabrik Sawit Perak	
Product Model	Wheel Loader (M550)	Quantity
M/C Serial No.	000000	Service and adv - \$ 2000.00
Invoice Amount	189,400,000/-	Transportation -
Surry Money Amount	US\$ 20000000	Ops - \$ 200
POC Parts	US\$ AL Title: 1700 hours, 8104 room and Free Oil 40.	POC - \$ 985. = 7
Other Charges	-	Ex VAT - 2000000 (commission, undertable charges)
Machine Type	<input type="checkbox"/> Used <input checked="" type="checkbox"/> New	Contract Charges -
Remark		5% Tax - 8,785, 714.89 (mms)
		Indirect - 0

Request by	Check by	Acknowledge by	Acknowledge by	Approved
			 28/5/24	
Salesman/Sale Admin	BU Finance & Account Head	GM/AGM	Crop AR	CEO/CFO/ACFO

For  
Fin  
3/15/24

All AR finished.

02-CE3-MSS-FRM-006-00





**Construction Equipment 3**  
 Address : Min Gyi Mahar Min Gaung St. Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar, ...  
 Phone : 01-685203, 01-685169, 01-685170  
 Fax :

**SALES INCENTIVE**

Number	Date	Payment Method	Company Name
CE3-SINC-240423-0002	2024-03-28	Accrued - Incentive and Pooling-CE3	Construction Equipment 3

Sales Man Name	Incentive Type	Currency	Currency Rate	Track-1	Track-2
Ke San Hlay		MMK	1.000000		

Product	Invoice	Invoice Amount	Currency	Converted Amount	Other Chgs (Incentive)	Incentive Base Amount	Incentive (%)	Incentive Amount	SalesMan	Pooling	Retain
[ML30]Matador Wheel Loader ML30	CE3-UNT-SI-24030006 CE3-GIA-24030017 CE3-SO-24030002 CE3-GIA-24030017 Sagang Tender(Wheel Loader ML30)- 100% Cash Down. Warranty - 2000hours (or) 1year FOC - All Filters for 1500hours, Engine Oil 4cam & Gear Oil 4Cam.	123714285.71	MMK	123714285.71	14299126.00	109415159.71	0.40	437660.64	262596.39	175064.25	0.00
Subtotal											437660.64

Note : License and Duty 2,028 GPS 200 FOC 984 Boker Fees(Commission Undertable Chgs) 2,000,000MMK- @ 9690 542 Contract chgs - 5% Tax (6,185,714)- MMK Interest - Exchange Rate(26 Mar 24 3,930)

Subtotal	437660.64
Pay Amount	437660.64
Total Currency Amount	107.533219249

All AR finished.

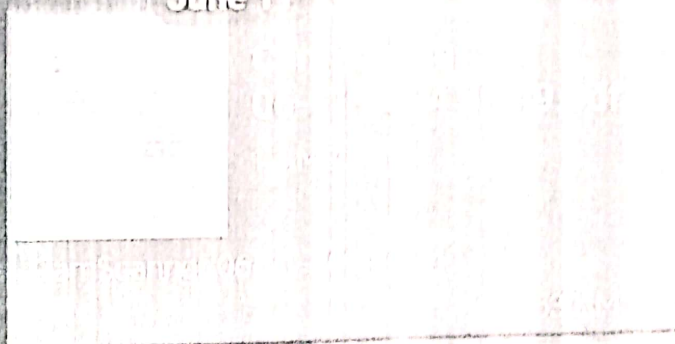
Sale Manager/BOH: Saw Hkun Aung  
 BU Finance: Aung Paing  
 CORP Finance: [Signature]  
 Account: Aung Paing  
 Cashier: \_\_\_\_\_  
 AGM/SM: [Signature]  
 CFO: \_\_\_\_\_



UMG ChC ko Saw...

last seen at 10:08 AM

June 11



DEAR SIR,  
Please APPROVE my salary slip for the month of June 2024.  
My salary is Rs. 1,00,000/-  
Thank you

2024/06/11 10:09 AM

Ok proceed 10:05 AM

Message

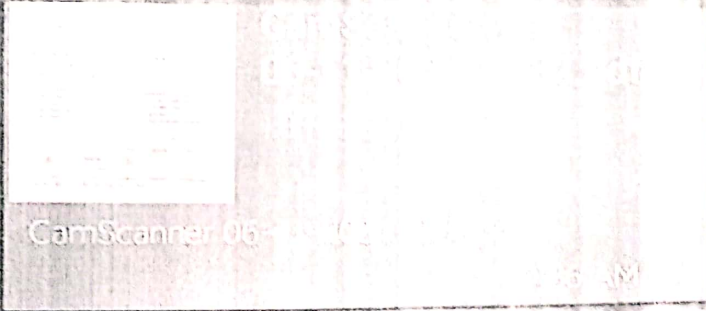
10:09 AM

Virtual keyboard with various icons and keys including q, w, e, r, t, y, u, i, o, p, a, s, d, f, g, h, j, k, l, z, x, c, v, b, n, m, #12, and a microphone icon.



UMG CE3 GM Ko Z...

last seen at 11:54 AM



Zip to [unclear]  
 Com [unclear]  
 Dear GM Ko Zeni, [unclear]  
 please approve [unclear]  
 [unclear]  
 [unclear]



11:55 AM

Message

[unclear]

Mobile keyboard interface with various function icons (undo, redo, bold, italic, underline, strikethrough, text color, background color, link, unlink, list, indent, outdent, search, share, voice recording) and a QWERTY keyboard layout.

# -262,596.38 (Ks)

Transaction Time	12/06/2024 14:36:23
Transaction No	01003450080376564678
Transaction Type	Transfer
Transfer To	U San Htay (*****7303)
Amount	-262,596.38 Ks
Notes	Saleman Incentive For SRDC Model-ML30 Sr No - 003880



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.