



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

PAYMENT VOUCHER

Voucher No. :MLM-PV-2025-07-0058
 Voucher Date :2025-07-28
 Currency :MMK

Cashier :
 To :

Applicant _____ Adm. Manager _____ GM _____

No	Description	Purpose	Subtotal
1	PAYMENT FOR CES BU SALESMAN INCENTIVE FOR JUN'25(INCENTIVE 1,039,757/- , POOLING 693,172/-) TOTAL INCENTIVE & POOLING 1,732,929/-	Accrued - Incentive and Pooling-MLM	693172.00

Total 693,172.00

Total in Words :

Note : PAYMENT FOR CES BU SALESMAN INCENTIVE FOR JUN'25(INCENTIVE 1,039,757/- , POOLING 693,172/-) TOTAL INCENTIVE & POOLING 1,732,929/-

Date : _____ Name/NRC No : Pyoe Phyo Oo Signature : [Signature]
by/ Nay Win Aung

UMG

CASH CLAIM FORM

Date : 28.9.2025

BR/Division : MLM BR

Department : Unit

Issue Amount : 1,732,929/- Kyats/ usd

(ကျပ်တစ်ဆယ့် ဈာန်သိန်း သုံးသောင်း နှစ်ထောင်ကို ရာနှစ်အသံ ကိုး ဝိတိ)

Budget include (or) Not :

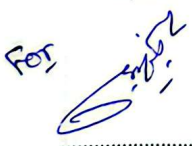



Yes Budgeted Title and Amount :

No Reasons for :

Required For:

CEB : Saleman incentive, customer & win win Naing, ME220, ME2208H03703,
 Saleman amount Ks - 1,039,757/- ✓
 Pooling amount Ks - 693,172/- ✓
 Total Ks - 1,732,929/- ✓

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	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Ayae Ahyo Oo (MSY Saleman)	Nay Win Aung,	May Myint Thu,	Nay Win Aung	





UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	13-Jun-25	Invoice Amount	\$	107,142.86
Incentive No	BCE-SINC-250613-0002	Lucky Money Amount		675.68
Sales Man Name	Phye Phyo Oo	FOC Parts		1,315.72
BU Name	CTE5	Other Charges		6,771.36
BR Name	MLM	Total Deduction Amount		8,792.76
Contract No	WF-MS-274-2025	Incentive Calculation (%)		0.4%
Product Model	ME230	Total Incentive Amount		393.49
M/C Serial No.	ME230SI103703	Sales Man - Amount		236.04
Invoice Date	5-Jun-25	Deduction Amount Due to Broker Fee		
Invoice No.	BCE-UNT-SI-25060002	Sales Man - Incentive Amount		236.04
Customer Name	U Win Win Naing	Sales Head - Incentive Amount		
Final RV Date	5-Jun-25	Pooling - Amount		157.36
Currency	USD	MMK	<input type="checkbox"/>	
Machine Type	Used	New	<input checked="" type="checkbox"/>	
Broker Status	With Broker	Without Broker	<input type="checkbox"/>	
Incentive PIC	BU	BR	<input checked="" type="checkbox"/>	
Note	Broker: = Ks 3,000,000/4440 = \$ 675.68 + Foc: 1345.72 + Win Leasing: \$ 168.75 + Duty \$ 6,602.61 ; RV-CES-2025-06-00002 (3.625)- USD 90,293.45 ; HQT-RV-2025-05-0911(30.525)- USD 675.68 ; MDY-RV-2025-06-0010(3.625)- USD 451.47 ; RV-CES-2025-06-00003 (3.625)- USD 21,077.88 ; HQT-RV-2025-06-0103 (5.625)- USD 1.53			
Recommendation - 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 - 44051

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Tin Lin Cho	Name: My Tharn Oo	Name: Zin Ko Ko Htet	Name: Tinzar Hlaing	Name: Aung Thu Win
Sales Dept - F&A Dept - BR	F&A Dept - BR	BOH/ABOH	F&A (DI) - BU	GM/AGM
			CCA Dept - CFD	AGM/CFO - CFD
				Name: Zin Nlar Thounng

05-CES-INA-FRM-002-AN