

Date: 28.7.2025

Unit/BR/Division: MLM BR

Department: Unit

Request Amount: 10000 L Kyats/ (ကျပ်တစ်သောင်းတစ်ရာ) USD

Budget include (or) Not:

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Reason: Counter sale incentive, customer AungPhone Pyae Electronic Shop, Cable 2 Drum.
Rs - 10000 L. (H42222-K 1x4mm2 - R 500M/Drum)
(H42222-K 1x4mm2 - B 500M/Drum)

ချက်။

၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးပုဂ္ဂိုလ်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

The amount requested must be properly calculated, checked and verified by respective authorized person)

၂) ဆုတ်ယူငွေနှင့် 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

GM/AGM/COO

CMC/CEO/Chairwoman

Aye Aye Phyu, Nay Win Aung, May Myint Thu, Nay Win Aung

UNIT SALES INCENTIVE REQUEST FORM

UNIT SALES INCENTIVE REQUEST FORM

UMG

Invoice Date	6-May-25	Invoice Amount	214,500
Invoice No.	WV-RI-SI-202505022	Trade Allowance Amount	
Sales Man Name	Acc Foster Pham	EOG Parts	
RI Name	Renewable Energy	Other Charges	140,000
RI Name	MEM	Total Deduction Amount	140,000
Contract No.	RI2222 R (V42mm2 R 500M) D100	Incentive Calculation (%)	
Product Model	RI2222 R (V42mm2 R 500M) D100	Total Incentive Amount	10,000
RI Model No.	RI2222 R (V42mm2 R 500M) D100	Sales Man - Amount	10,000
Invoice Date	6-May-25	Production Amount Due to Profit	
Invoice No.	WV-RI-SI-202505022	Sales Man - Incentive Amount	10,000
Customer Name	RI-NG PHONE EVAL ELECTRONIC SHOP	Sales-Head - Incentive Amount	
Phone RI Desc	6-MAY-25	Pooling - Amount	
Contract	USD	MMR	
Machine Type	Used	NEW	
Engine Serial	WHB Encoder	Whodol Broker	
Account/POC	RI	RR	
HOI#	RI-2025-05-0145-313K-1-000-000-RI-REN-2025-05-00001-MMR-2515000		

Good Payment	<input checked="" type="checkbox"/>	Late Payment - Days		Late Payment - Months		Deal Passed		Expenses Paid	
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Requested by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]
FAA/BIH - BI	GOH/BOH	FAA/BIH - BI	CAVACM	CCA/BIH - CFB	WJL/BO - CFB	