



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

PAYMENT VOUCHER

Voucher No. :MLM-PV-2025-05-0029
Voucher Date :2025-05-22
Currency :MMK

Cashier :
To :

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR CE2 BU SALESMAN INCENTIVE FOR MAR'25 (INCENTIVE 931,071/- , POOLING 620,713/-) TOTAL INCENTIVE & POOLING 1,551,784/-	Affi # Commom Purpose Co.,Ltd. (CE 2)-MLM	1551784.00
2	PAYMENT FOR CE2 BU SALESMAN INCENTIVE FOR MAR'25 (INCENTIVE 931,071/- , POOLING 620,713/-) TOTAL INCENTIVE & POOLING 1,551,784/-	Accrued - Incentive and Pooling-MLM	-620713.00
Total			931,071.00

Total in Words : _____

Note : PAYMENT FOR CE2 BU SALESMAN INCENTIVE FOR MAR'25 (INCENTIVE 931,071/- , POOLING 620,713/-) TOTAL INCENTIVE & POOLING 1,551,784/-

Date : _____ Name/NRC No : Thuya Moe Hlaing Signature : _____



Mawlamyaing Branch

No.93, Zay Kyo Quarter, Mawlamyaing Tsp, Mon State.Mawlamyaing

Tel :

Fax:

Date

PAYMENT VOUCHER

Voucher No. :MLM-PV-2025-05-0030

Cashier :

Voucher Date :2025-05-22

To :

Currency :MMK

Applicant Adm. Manager GM

No	Description	Purpose	Subtotal
1	PAYMENT FOR CE2 BU SALESMAN INCENTIVE FOR MAR'25 (INCENTIVE 931,071/- , POOLING 620,713/-) TOTAL INCENTIVE & POOLING 1,551,784/-	Affi # Corporate (HO)-MLM	620713.00

Total 620,713.00

Total in Words :

Note : PAYMENT FOR CE2 BU SALESMAN INCENTIVE FOR MAR'25 (INCENTIVE 931,071/- , POOLING 620,713/-) TOTAL INCENTIVE & POOLING 1,551,784/-

Date : Name/NRC No : Thuya Moe Hlaing Signature :

CASH CLAIM FORM

Date : 16.5.2024

BU/BR/Division : MIM BR

Department : Unit

Issue Amount : 1,551,784/- Kyats/ USD

(ကျပ်တစ်သိန်းသိန်းငါးသောင်းတစ်ထောင်ခွဲရာရှစ်ဆယ့်ရှစ် ဝိတ်)

Budget include (or) Not :





Yes Budgeted Title and Amount :

No Reasons for :

Required For:

saleman incentive Thuya Moe Hlaing , customer Daw Ni Ni latt C Chit Khon Cho Co., Ltd) , 2x130-SG , sr no: HCM0AGFIC00120467-USE, saleman amount Ks-931,070.4/- , Pooling Amount Ks-620,713.6/- . Total Ks-1,551,784/-

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 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
<i>For</i> 				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman

Thuya Moe Hlaing, Nay Win Aung, May Myint Thu, Nay Win Aung



UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	21-Apr-25	Invoice Amount	5	62,000.00
Invoice No	COP-SINC-250421-0001	Lucky Money Amount		
Sales Man Name	Thun Mee Hiang	FOC Parts		
HU Name	C12	Other Charges	4,166.84	4,166.84
HR Name	NAM	Total Deduction Amount	4,166.84	4,166.84
Contract No	WT-HS-004/2025	Incentive Calculation (%)	0.0%	
Product Model	ZX130-SG	Total Incentive Amount	547.00	547.00
M/C Serial No	HCMADVGFIC00120467-USE	Sales Man - Amount	208.20	208.20
Invoice Date	5-Jan-25	Deduction Amount Due to Broker Fee		
Invoice No	COP-UNT-SI-25010037	Sales Man - Incentive Amount	208.20	208.20
Customer Name	CIT KIHON CHO CO, LTD	Sales Head - Incentive Amount		
Final RV Date	21-Mar-25	Pooling - Amount	138.80	138.80
Currency	USD			
Machine Type	Used			
Broker Status	With Broker			
Incentive PIC	BU			
Note	Contract Service Chg: S186 + IL&Dury: S 3980.84 (Ks - 17913800 +500); RV-COP-2025-03-0004 (C13 25) USD 2,113.02			
Recommendation - CFD	<input checked="" type="checkbox"/> VR Finished	<input checked="" type="checkbox"/> Good Payment	<input type="checkbox"/> Late Payment - Days	<input type="checkbox"/> Late Payment - Months
	<input type="checkbox"/> Bad Payment	<input type="checkbox"/> Exchange Rate	- 44721	

Prepared by	Sign:	Name: Tin Lin Cho	Sales Dept
Checked by	Sign:	Name: Su Mon Han	F&A Dept - BR
Approved by	Sign:	Name: Smoke Phyo Kyaw	BOU/BOII
Checked by	Sign:	Name: Tazat Hiang	F&A (OH) - BU
Approved by	Sign:	Name: Aung Thu Win	GNI/AGNI
Checked by	Sign:	Name: Karlar Swe	CCA Dept - CFD
Approved by	Sign:	Name: Zan Nee Theng	AGM/CFD - CFD

02-COP-FNA-FRM-002-00

W-921070.4/-
W-620713.0/-
Total Ks - 1551384/-



Customer Statement

Customer CHIT KHON CHO CO; LTD
 Contact Person NYI NYI LATT, DAW
 Sale Man WF-HS-004/2025 (3-Jan-25)
 Contract No: THURA MOE HLAING
 Interest Rate -
 Landed YGN
 Installment Te 4 Months with no interest monthly pay

ကချုပ်ပါးကောင်းအင်္ဂါ
 ရက်လွန်ဘက်ကြီး
 စုစုပေါင်းရရှိရန်
 လက်ရှိပေးသွင်းပြီးငွေ
 စုစုပေါင်းပေးရန်တာဝန်
 အပြန်ဆုံးပေးသွင်းရမည့်ငွေ
 အပြန်ဆုံးပေးသွင်းရမည့်ငွေ
 ထပ်ပေးရန်ကျန်ရှိငွေ

Summary	USD
Contacted Amt	62,000.00
Fine to Date	-
Total AR	62,000.00
Payment to Date	61,999.61
Total Payable	0
Overdue	(Pls pay immediate)
Fine	(Pls pay immediate)
Future Due	-

HITACHI EXCAVATOR ZX130 WITH BLADE & WITHOUT BREAKER PIPING , Sr No; HCMDAGF1C00120467-USE

Date	Particular	Installment Plan	Due	Paid	Bal:
5-Jan-25	*MC selling price USD 62,000/-; 4 Months with no interest monthly pay		62,000		62,000
5-Jan-25	Upon Delivery(Jan'2025) (DP) USD 44,435.4(71.67%)	44,435			62,000
27-Dec-24	HQT-RV-2024-12-0913 (27.12.24), Received money transfer from CE2 BU to Win Strategic AYA Special (for Ce2 Income;			2,212.39	59,788
2-Jan-25	HQT-RV-2025-01-0059 (2.1.25), Received money transfer from CE2 BU to Redplus Auto AYA Special (for Ce2 Income; C			42,222.22	17,565
5-Feb-25	1 month after delivery (Dec'2023)(USD 9,167)= USD 9,167	4,392.00			17,565
3-Feb-25	MLM-RV-2025-02-0003(3.2.25),HQT-RV-2025-02-0054(3.2.25), Feb'25 M	-		2,188.18	15,377
7-Feb-25	RV-COP-2025-02-00073(7.2.25); Wrong SI ; RV-COP-2025-02-00004-cancel (7.2.25),COP BU Income from customer-Chit			2,203.62	13,173
5-Mar-25	2 month after delivery(Jan'2024)(USD 9,167)= USD 9,167	4,391.00			13,173
7-Feb-25	RV-COP-2025-02-00073(7.2.25); Wrong SI ; RV-COP-2025-02-00004-cance	-		2,172.55	11,001
17-Feb-25	MLM-RV-2025-02-0034(17.2.25), HQT-RV-2025-02-0380 (17.2.25) wp cb sp, CE2 BU Income from customer-Chit Khon			554.32	10,447
17-Feb-25	RV-COP-2025-02-00075/RV-COP-2025-02-00076(17.2.25); AMISCCOP-2025-02-00015(17.2.25)red 2901, CUSTOMER D			1,664.13	8,782
5-Apr-25	3 month after delivery(Feb'2024)(USD 9,167)= USD 9,167	4,391.00			8,782
17-Feb-25	RV-COP-2025-02-00075/RV-COP-2025-02-00076(17.2.25); AMISCCOP-20	-		331.44	8,451
21-Feb-25	MLM-RV-2025-02-0045(21.2.25),RV-COP-2025-02-00015(21.2.15),Apr'25 MC-MMK 1,500,000@4490=\$ 334.076 ; AYA			334.08	8,117
21-Feb-25	HQT-RV-2025-02-0495(21.2.25),Apr'25 MC-MMK 7,000,000@4490=\$ 1,559.02; kpay			1,559.02	6,558
3-Mar-25	RV-COP-2025-03-00038(3.3.25); Correction on RV-COP-2025-03-00037(3.3.25)is cancelled,but this is RV pay to custom			2,166.46	4,391
5-May-25	4 month after delivery (Mar'2024)(USD 9,167)= USD 9,167	4,391.00			4,391
3-Mar-25	RV-COP-2025-03-00038(3.3.25); Correction on RV-COP-2025-03-00037(3	-		2,278	2,113
21-Mar-25	RV-COP-2025-03-00041(21.3.25); MLM Manual RV-54333(21.3.25); MLM-RV-2025-03-0023(21.3.25); MMK 9,340,000			2,113	0
					0
					0
	Total	62,000	-	62,000	0

