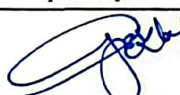



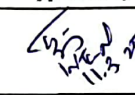
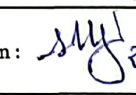



UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	26-Feb-25	Invoice Amount	598,400,000
Incentive No.	Manual INC/TRK/2025/02/001	Lucky Money Amount	27,000,000
Sales Man Name	Paing Soe Thu / Zar Zar Htwe	FOC Parts	1,250,375
BU Name	T&B	Other Charges	58,247,855
BR Name	T&B	Total Deduction Amount	86,498,231
Contract No.	WF-MS-091/2025	Incentive Calculation (%)	0.4%
Product Model	SX3255DU404	Total Incentive Amount	2,047,607
M/C Serial No.	LZGCL2U44PX069281 & LZGCL2U48PX069283	Sales Man - Amount	1,228,564
Invoice Date	7-Feb-25	Deduction Amount Due to Broker Fee	
Invoice No.	BTR-UNT-SI-25020001	Sales Man - Incentive Amount	1,228,564
Customer Name	Daw Li Chin Chway	Sales Head - Incentive Amount	153,571
Final RV Date	11-Feb-25	Pooling - Amount	819,043
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	BTR-RV-25020002 (4-Feb-2025) 200,000,000/-mmk BTR-RV-25020018 (7-Feb-2025) 300,000,000/-mmk BTR-RV-25020021 (10-Feb-2025) 100,000,000/-mmk MDY-RV-2025-02-0052 (11-Feb-2025) 28,320,000/-mmk (BTR-RV-25020031)		
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 <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign :  22/3/25	Sign :  21/3/25
Name : Ei Yin Win	Name : Hay Mar Phy	Name : Zar Zar Htwe	Name : Khin Thida Tun	Name : Win Theingi Nwe	Name : Marlar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	26-Feb-25	Invoice Amount	120,952.38
Incentive No.	Manual INC/TRK/2025/02/003	Lucky Money Amount	1,000.00
Sales Man Name	Min Zin / Zar Zar Htwe	FOC Parts	
BU Name	T&B	Other Charges	18,529.66
BR Name	T&B	Total Deduction Amount	19,529.66
Contract No.	WS-MS-092/2025	Incentive Calculation (%)	0.4%
Product Model	SX3255DU404	Total Incentive Amount	405.69
M/C Serial No.	LZGCL2U46PX069282 & LZGCL2U4XPX069284	Sales Man - Amount	243.41
Invoice Date	21-Feb-25	Deduction Amount Due to Broker Fee	
Invoice No.	BTR-UNT-SI-25020035	Sales Man - Incentive Amount	243.41
Customer Name	Daw Khin Khin Myint	Sales Head - Incentive Amount	30.43
Final RV Date	21-Feb-25	Pooling - Amount	162.28
Currency	USD <input checked="" type="checkbox"/>	MMK <input type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	BTR-RV-25020017 -USD 4454 @4490 -20,000,000/mmk (3-Feb-25) 4570 HQT-RV-2025-02-0421 (USD 63000) 18-Feb-2025 BTR-RV-25020077 USD 59336 @ 4480 MMK -265,825,280 (20-Feb-2025) 4490 HQT-RV-2025-02-0478 (USD 210) 21-Feb-2025		
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 4455/-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Ei Yin Win	Name : Hay Mar Phy	Name : Zar Zar Htwe	Name : Khin Thida Tun	Name : Win Theingi Nwe	Name : Marlar Swe	Name : Zin Mar Thau
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	26-Feb-25	Invoice Amount	124,571.44
Incentive No.	Manual INC/TRK/2025/02/002	Lucky Money Amount	1,000.00
Sales Man Name	Paing Soe Thu / Zar Zar Htwe	FOC Parts	424.71
BU Name	T&B	Other Charges	21,653.50
BR Name	T&B	Total Deduction Amount	23,078.21
Contract No.	WF-MS-042/2025	Incentive Calculation (%)	0.4%
Product Model	SX3255DU404	Total Incentive Amount	405.97
M/C Serial No.	LZGCL2U45PX069287 & LZGCL2U45PX069290	Sales Man - Amount	243.58
Invoice Date	21-Feb-25	Deduction Amount Due to Broker Fee	
Invoice No.	BTR-UNT-SI-25020036	Sales Man - Incentive Amount	243.58
Customer Name	Mr. Tan Jun	Sales Head - Incentive Amount	30.45
Final RV Date	7-Feb-25	Pooling - Amount	162.39
Currency	USD <input checked="" type="checkbox"/>	MMK <input type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2025-01-0711 USD 13,080 @Rate4670 (61,083,600/- MMK) 20-Jan-25 HQT-RV-2025-02-0059 USD100,930 (4-Feb-25) HQT-RV-2025-02-0155 USD 16790 (6-Feb-25)		
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 4603/-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Ei Yin Win	Name : Hay Mar Phyo	Name : Zar Zar Htwe	Name : Khin Thida Tun	Name : Win Theingi Nwe	Name : Marlar Swe	Name : Zin Mar Thaug
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Feb-25	Invoice Amount	91,904.76
Incentive No.	Manual INC/TRK/2025/02/004	Lucky Money Amount	
Sales Man Name	Paing Soe Thu / Zar Zar Htwe	FOC Parts	
BU Name	T&B	Other Charges	5,062.65
BR Name	T&B	Total Deduction Amount	5,062.65
Contract No.	WF-MS-077/2025	Incentive Calculation (%)	0.6%
Product Model	SX5385GYMR42CC	Total Incentive Amount	521.05
M/C Serial No.	LZGCW2RC2KX148979	Sales Man - Amount	312.63
Invoice Date	31-Jan-25	Deduction Amount Due to Broker Fee	
Invoice No.	BTR-UNT-SI-25010002	Sales Man - Incentive Amount	312.63
Customer Name	Yar Zar Min Co.,ltd	Sales Head - Incentive Amount	26.05
Final RV Date	31-Jan-25	Pooling - Amount	208.42
Currency	USD <input checked="" type="checkbox"/>	MMK <input type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2019-10-0204 (Date/16-Oct-2019) \$ 4,000*1533(6,132,000 MMK) (Only count \$2,000*1533=3,066,000/MMK , HQT-RV-2025-01-0720 (Date/20-Jan-2025) 70% DP , \$-65550 @ 4650 = 304,807,500/MMK , (HQT-RV-2025-01-1130 (31-Jan-2025) -124,012,000-MMK HQT-RV-2025-01-1133 (31-Jan-2025) 8,000,000/-MMK) Total -\$ 28950 (@ rate 4560 = 132,012,000/-MMK		
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 3551/-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name : Ei Yin Win	Name : Hay Mar Phyto	Name : Zar Zar Htwe	Name : Khin Thida Tun	Name : Win Theingi Nwe	Name : Marlar Swe	Name : Zin Mar Thang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	26-Feb-25	Invoice Amount	84,684,667
Incentive No.	Manual INC/TRK/2025/02/005	Lucky Money Amount	500,000
Sales Man Name	Paing Soe Thu / Zar Zar Htwe ✓	FOC Parts	
BU Name	T&B ✓	Other Charges	11,425,596
BR Name	T&B	Total Deduction Amount	11,925,596
Contract No.	WL-HS-611/2023 ✓	Incentive Calculation (%)	0.4%
Product Model	XMQ 6552 ✓	Total Incentive Amount	291,036
M/C Serial No.	LA61AAA72LB507847 ✓	Sales Man - Amount	174,622
Invoice Date	4-Aug-23	Deduction Amount Due to Broker Fee	
Invoice No.	BTR-UNT-SI-23080002 ✓	Sales Man - Incentive Amount	174,622
Customer Name	U Myo Myint (Cherry Myanmar Gate) ✓	Sales Head - Incentive Amount	21,828
Final RV Date	13-Feb-25	Pooling - Amount	116,415
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2025-02-0302(2,217,700/-MMK) 13-Feb-25		
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 <input checked="" type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : El Yin Win	Name : Hay Mar Phyto	Name : Zar Zar Htwe	Name : Khin Thida Tun	Name : Win Theingi Nwe	Name : Marlar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	26-Feb-25	Invoice Amount	84,684,667
Incentive No.	Manual INC/TRK/2025/02/006	Lucky Money Amount	500,000
Sales Man Name	Paing Soe Thu / Zar Zar Htwe ✓	FOC Parts	
BU Name	T&B ✓	Other Charges	11,679,019
BR Name	T&B	Total Deduction Amount	12,179,019
Contract No.	WL-HS-612/2023 ✓	Incentive Calculation (%)	0.4%
Product Model	XMQ 6600 ✓	Total Incentive Amount	290,023
M/C Serial No.	LA61AAA72LB507841 ✓	Sales Man - Amount	174,014
Invoice Date	10-Aug-23	Deduction Amount Due to Broker Fee	
Invoice No.	BTR-UNT-SI-23080006 ✓	Sales Man - Incentive Amount	174,014
Customer Name	U Min Than Oo (Cherry Myanmar Gate) ✓	Sales Head - Incentive Amount	21,752
Final RV Date	11-Feb-25	Pooling - Amount	116,009
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input checked="" type="checkbox"/>	
Broker Status	With Broker <input checked="" type="checkbox"/>	Without Broker <input type="checkbox"/>	
Incentive PIC	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	BTR-RV-25020025 (2,217,962/-MMK) 11-Feb-25		
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 <input checked="" type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : El Yin Win	Name : Hay Mar Phyto	Name : Zar Zar Htwe	Name : Khin Thida Tun	Name : Win Theingi Nwe	Name : Marlar Swe	Name : Zin Mar Thauung
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

Summary For All BU & BR Incentive (Feb'25)

No	BU	BR	No; of Customer	No; of Saleman	Total Incentive		Saleman Amt		Pooling Amt		Retain Amt (10%)		Remark
					\$	Ks	\$	Ks	\$	Ks	\$	Ks	
1	TRK	TRK	6	3		8,720,336		5,458,348		3,261,988			
2	TRK	MDY	2	1		42,931		17,172		25,759			
TTL					-	8,763,267	-	5,475,521	-	3,287,747	-	-	

Summary For All BU & BR Incentive (Feb'25)

No	BU	BR	Customer Name	Saleman Name	Total Incentive		Convert(Ks)	Saleman Amt		Convert(Ks)	Pooling Amt		Convert(Ks)	tain Amt (10		Change R	sign (c
					\$	Ks		\$	Ks		\$	Ks		\$	Ks		
1	TRK	TRK	Daw Li Chin Chway	Paing Soe Thu	-	2,047,607	2,047,607.08		1,228,564	1,228,564.25		819,043	819,042.83			-	
2	TRK	TRK	Daw Li Chin Chway	Zar Zar Htwe	-	153,571	153,571		153,571	153,571			-			-	
3	TRK	TRK	Mr.Tan Jun	Paing Soe Thu	405.97	-	1,868,693	243.58		1,121,216	162.39		747,477.36			-	4,603
4	TRK	TRK	Mr.Tan Jun	Zar Zar Htwe	30.45	-	140,152.00	30.45		140,152			-			-	4,603
5	TRK	TRK	Daw Khin Khin Myint	Min Zin	405.69	-	1,807,353	243.41		1,084,412	162.28		722,941.12			-	4,455
6	TRK	TRK	Daw Khin Khin Myint	Zar Zar Htwe	30.43	-	135,551	30.43		135,551			-			-	4,455
7	TRK	TRK	Yar Zar Min Co.,ltd	Paing Soe Thu	521.05	-	1,850,258	312.63		1,110,155	208.42		740,103			-	3,551
8	TRK	TRK	Yar Zar Min Co.,ltd	Zar Zar Htwe	26.05	-	92,513	26.05		92,513			-			-	3,551
9	TRK	TRK	U Myo Myint (Cherry My	Paing Soe Thu	-	291,036	291,036		174,622	174,622		116,415	116,415			-	
10	TRK	TRK	U Myo Myint (Cherry My	Zar Zar Htwe	-	21,828	21,828		21,828	21,828			-			-	
11	TRK	TRK	U Min Than Oo (Cherry M	Paing Soe Thu	-	290,023	290,023		174,014	174,014		116,009	116,009			-	
12	TRK	TRK	U Min Than Oo (Cherry M	Zar Zar Htwe	-	21,752	21,752		21,752	21,752			-			-	
13	TRK	MDY	S' Part	Myo Ko Ko	9.43	-	42,931	3.77		17,172	5.66		25,759			-	4,555
TTL					1,429.07	2,825,816	8,763,267	890.33	1,774,350	5,475,521	538.74	1,051,466	3,287,747	-	-	-	-