

Summary For All BU & BR Incentive for Mar'25

No	BU	BR	Customer Name	Saleman Name	Total Incentive		Convert(k\$)	Saleman Amt		Convert(k\$)	Pooling Amt		Exchange Rate	SM Resign (or) Not
					\$	Ks		\$	Ks		\$	Ks		
1	RE	BU	AUNG HTAY,U	Khin Myat Thu	-	9,000	9,000		9,000	9,000	-			
2	RE	BU	KYAW MIN THAN,U	Win Yan Paing	-	48,000	48,000		48,000	48,000	-			
3	RE	BU	PHYU PHYU KHINE,DAW	Khaing Win	-	48,000	48,000		48,000	48,000	-			
4	RE	BU	SHWE MYA YAR GROUP OF COMPANIES	Win Yan Paing	-	2,000	2,000		2,000	2,000	-			
5	RE	BU	SKY MYANMAR LIGHTING	Win Yan Paing	-	20,000	20,000		20,000	20,000	-			
6	RE	BU	MAX TECH ENGINEERING CO.,LTD	Khin Myat Thu	-	25,000	25,000		25,000	25,000	-			
7	RE	BU	KAUNG MYAT KYAW,U	Win Yan Paing	-	1,200	1,200		1,200	1,200	-			
8	RE	BU	SKY MYANMAR LIGHTING	Win Yan Paing	-	25,000	25,000		25,000	25,000	-			
9	RE	BU	ALPHA POWER ENGINEERING CO.,LTD	Win Yan Paing	-	40,000	40,000		40,000	40,000	-			
10	RE	BU	ARR MAN SOLAR,BATTERY & INVERTER SALE & INSTALLATION	Win Yan Paing	-	2,000	2,000		2,000	2,000	-			
11	RE	BU	ARR MAN SOLAR,BATTERY & INVERTER SALE & INSTALLATION	Win Yan Paing	-	4,000	4,000		4,000	4,000	-			
TTL					-	224,200	224,200	-	224,200	224,200	-	-	-	-



UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	5,000,000
Incentive No.	WW-BU-2025-04-0001	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu ✓	FOC Parts	-
BU Name	Renewable Energy Co., Ltd	Other Charges	882,550
BR Name	RE BU ✓	Total Deduction Amount	882,550
Contract No.	-	Incentive Calculation (%)	
Product Model	3.3kW Solar System ✓	Total Incentive Amount	9,000
M/C Serial No.	MLPV-550-36V-MH =6U 66823065412125601380 66823065412125601400	Sales Man - Amount	9,000
Invoice Date	3-Mar-25 ✓	Deduction Amount Due to Broker	
Invoice No.	WW-RE-SI-202503004 ✓	Sales Man - Incentive Amount	9,000
Customer Name	AUNG HTAY, U ✓	Sales Head - Incentive Amount	
Final RV Date	4-Mar-25 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	RV-REN-2025-03-00006-mmk-5000000/- ✓		
Recommencement - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Late Payment - Months <input type="checkbox"/>
			Exchange Rate <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Khaam Aung	Name: Thin Zar Khaam Aung	Name: Phyoo Thu	Name: Marlar Swe	Name: Zin Mar Thauing
Sales Dept.	F&A Dept. - BR	BOH/ABOH	CCA Dept. - CFD	AGM/CFO - CFD

02-REN-FNA-FRM-004-00

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	20,870,000
Incentive No.	WW-BU-2025-04-0002	Lucky Money Amount	-
Sales Man Name	Win Yan Paing	FOC Parts	-
BU Name	Renewable Energy Co., Ltd	Other Charges	1,013,300
BR Name	RE BU	Total Deduction Amount	1,013,300
Contract No.	-	Incentive Calculation (%)	
Product Model	10KW/20.48kWh Off Grid Hybrid Solar Energy Storage System	Total Incentive Amount	48,000
M/C Serial No.	AS148100S200FH=10 2304120058-301164-B01 ML-POWERWALL-10.2K=2U	Sales Man - Amount	48,000
Invoice Date	3-Mar-25	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202503005	Sales Man - Incentive Amount	48,000
Customer Name	KYAW MIN THAN, U	Sales Head - Incentive Amount	
Final RV Date	3-Mar-25	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2025-02-0636-mmk-1,000,000/HQT-RV-2025-03-0010-mmk-19,870,000/-		
Recommendation - CFD	AR 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 <input type="checkbox"/>

Prepared by Sign:	Checked by Sign:	Approved by Sign:	Checked by Sign:	Approved by Sign:
	Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung
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	11-Apr-25	Invoice Amount	20,870,000
Incentive No.	WW-BU-2025-04-0003	Lucky Money Amount	-
Sales Man Name	Khaing Win ✓	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	909,200
BR Name	RE BU ✓	Total Deduction Amount	909,200
Contract No.	-	Incentive Calculation (%)	
Product Model	10kW/20.48kWh Off Grid Hybrid Solar Energy Storage System	Total Incentive Amount	48,000
M/C Serial No.	ASF48T00S200-H=IU 2304120127-301164-B01	Sales Man - Amount	48,000
Invoice Date	3-Mar-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202503006 ✓	Sales Man - Incentive Amount	48,000
Customer Name	PHYU PHYU KHIINE,DAW ✓	Sales Head - Incentive Amount	
Final RV Date	6-Mar-25 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2025-02-0635-mmik-1,000,000/-HQT-RV-2025-03-0092-mmik-19,870,000/- ✓		
Recommendation - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Exchange Rate <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Kham Aung	Name: Zin Nyein Aye	Name: Phyothu	Name: Marlar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DII) - BU	GM/AGM
			CCA Dept. - CFD	AGM/CFO - CFD

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	770,000
Incentive No.	WW-BU-2025-04-0004	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co., Ltd	Other Charges	-
BR Name	RE BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	-
Product Model	H12222-K 1x4mm2-R /H12222-K 1x4mm2-B ✓	Total Incentive Amount	2,000
M/C Serial No.	-	Sales Man - Amount	2,000
Invoice Date	3-Mar-25 ✓	Deduction Amount Due to Broke	-
Invoice No.	WW-RE-SI-202503010 ✓	Sales Man - Incentive Amount	2,000
Customer Name	SHWE MYA YAR GROUP OF COMPANIES ✓	Sales Head - Incentive Amount	-
Final RV Date	3-Mar-25 ✓	Pooling - Amount	-
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 type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	-
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	-
Note	HQT-RV-2025-03-0009-mmik-770,000/-		
Recommendation - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Exchange Rate <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign: 	Sign: 	Sign: 	Sign: 	Sign: 
Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Zin Nyein Aye	Name: Phyoo Thu
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM
			CCA Dept. - CFD	AGM/CFO - CFD
			Sign: 	Sign: 
			Name: Marlar Swe	Name: Zin Mar Thuang

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	6,600,000
Incentive No.	WW-BU-2025-04-0005	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	-
BR Name	RE BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	-
Product Model	ML-POWERWALL 10.2K ✓	Total Incentive Amount	20,000
M/C Serial No.	598-2305-000698 ✓	Sales Man - Amount	20,000
Invoice Date	4-Mar-25 ✓	Deduction Amount Due to Broker	-
Invoice No.	WW-RE-SI-202503013 ✓	Sales Man - Incentive Amount	20,000
Customer Name	SKY MYANMAR LIGHTING ✓	Sales Head - Incentive Amount	-
Final RV Date	5-Mar-25 ✓	Pooling - Amount	-
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2025-03-0078 -mmk-6,600,000/- ✓		
Recommendation - CFD	AR Finished ✓	Good Payment	<input type="checkbox"/>
		Late Payment - Days	<input type="checkbox"/>
		Late Payment - Months	<input type="checkbox"/>
		Bad Payment	<input type="checkbox"/>
		Exchange Rate	-

Prepared by	Checked by	Approved by	Approved by
Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name : Zin Nyein Aye	Name : Phyoo Thu	Name : Marlar Sve
Sales Dept.	F&A Dept. - BR	BOH/ABOH	CCA Dept. - CFD
	F&A (DH) - BU	GM/AGM	AGM/CFO - CFD






UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	8,600,000
Incentive No.	WW-BU-2025-04-0006	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu ✓	FOC Parts	-
BU Name	Renewable Energy Co., Ltd	Other Charges	-
BR Name	RE BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	-
Product Model	ML-POWERWALL DJ-14.3K	Total Incentive Amount	25,000
M/C Serial No.	-	Sales Man - Amount	25,000
Invoice Date	18-Mar-25 ✓	Deduction Amount Due to Broke	-
Invoice No.	WW-RE-SI-202503054 ✓	Sales Man - Incentive Amount	25,000
Customer Name	MAX TECH ENGINEERING CO.,LTD ✓	Sales Head - Incentive Amount	-
Final RV Date	20-Mar-25 ✓	Pooling - Amount	-
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2025-03-0366-MMK- 8,600,000/- ✓		
Recommendation - CFD	AR 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 <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thiri Zin Kham Aung	Name : Zin Nyein Aye	Name : Phyto Thu	Name : Marlar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	CCA Dept. - CFD
		GM/AGM		AGM/CFO - CFD

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	440,000
Incentive No.	WW-BU-2025-04-0007	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co., Ltd	Other Charges	
BR Name	RE BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	
Product Model	A0104-CG010-01(Rail L=4750) ✓	Total Incentive Amount	1,200
M/C Serial No.		Sales Man - Amount	1,200
Invoice Date	19-Mar-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202503060 ✓	Sales Man - Incentive Amount	1,200
Customer Name	KAUNG MYAT KYAW,U ✓	Sales Head - Incentive Amount	
Final RV Date	19-Mar-25 ✓	Pooling - Amount	
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 type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Note	HQT-RV-2025-03-0326-MMK-440,000/- ✓		
Recommendation - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Late Payment - Months <input type="checkbox"/>
			Exchange Rate <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign: 	Sign: 	Sign: 	Sign: 	Sign: 
Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Zin Nyein Aye	Name: Phyo Thu
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM
			CCA Dept. - CFD	AGM/CFO - CFD



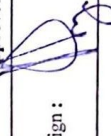

UNIT SALES INCENTIVE REQUEST FORM





Incentive Date	11-Apr-25	Invoice Amount	8,600,000
Incentive No.	WW-BU-2025-04-0009	Lucky Money Amount	-
Sales Man Name	Win Yan Paing	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	-
BR Name	RE BU	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	-
Product Model	ML-POWERWALL DJ-14.3K	Total Incentive Amount	25,000
M/C Serial No.	598-2306-00046	Sales Man - Amount	25,000
Invoice Date	20-Mar-25	Deduction Amount Due to Broke	-
Invoice No.	WW-RE-SI-202503066	Sales Man - Incentive Amount	25,000
Customer Name	SKY MYANMAR LIGHTING	Sales Head - Incentive Amount	-
Final RV Date	20-Mar-25	Pooling - Amount	-
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	RV-REN-2025-03-000033-MMK-8600000/-		
Recommendation - CFD	AR Finished ✓	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Exchange Rate <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Kham Aung	Name: Zin Nyein Aye	Name: Phyoo Thu	Name: Marlar Swe	Name: Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	CCA Dept. - CFD
				AGM/CFO - CFD

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	12,600,000
Incentive No.	WW-BU-2025-04-0011	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	-
BR Name	RE BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	-
Product Model	ML-POWERWALL WALV-10.2K ✓	Total Incentive Amount	40,000
M/C Serial No.	598-2305-01001 598-2305-01088	Sales Man - Amount	40,000
Invoice Date	24-Mar-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202503079 ✓	Sales Man - Incentive Amount	40,000
Customer Name	ALPHA POWER ENGINEERING CO.,LTD ✓	Sales Head - Incentive Amount	
Final RV Date	24-Mar-25 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	RV-REN-2025-03-00044-MMK-12600000/- ✓		
Recommendation - CFD	AR Finished ✓	Good Payment	
		Late Payment - Days	
		Late Payment - Months	
		Bad Payment	
		Exchange Rate	-

Prepared by	Checked by	Approved by	Approved by
Sign: 	Sign: 	Sign: 	Sign: 
Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung	Name: Thin Zar Kham Aung
Sales Dept.	F&A Dept - BR	BOH/ABOH	AGM/CFO - CFD

Checked by	Approved by	Checked by	Approved by
Sign: 	Sign: 	Sign: 	Sign: 
Name: Marlar Swe	Name: Marlar Swe	Name: Marlar Swe	Name: Marlar Swe
CCA Dept - CFD	GM/AGM	F&A (DH) - BU	AGM/CFO - CFD






UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Apr-25	Invoice Amount	740,000
Incentive No.	WW-BU-2025-04-0012	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	20,000
BR Name	RE BU ✓	Total Deduction Amount	20,000
Contract No.	-	Incentive Calculation (%)	
Product Model	H12222-K 1x4mm2-R/H12222-K 1x4mm2-B ✓	Total Incentive Amount	2,000
M/C Serial No.	-	Sales Man - Amount	2,000
Invoice Date	29-Mar-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202503099 ✓	Sales Man - Incentive Amount	2,000
Customer Name	ARR MAN SOLAR,BATTERY & INVERTER SALE & INSTALLATION ✓	Sales Head - Incentive Amount	
Final RV Date	29-Mar-25 ✓	Pooling - Amount	
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 type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Note	HQT-RV-2025-03-0599-MMK-740,000/- ✓		
Recommendation - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Late Payment - Months <input type="checkbox"/>
		Exchange Rate	-

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Kham Aung	Name: F&A Dept. - BR	Name: BOH/ABOH	Name: F&A (DH) - BU	Name: Phyto Thu
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM
				CCA Dept. - CFD
				AGM/CFD - CFD
				Name: Marlar Swe
				Sign:
				Name: Zin Mar Thuang

UNIT SALES INCENTIVE REQUEST FORM

Invoice Date	11-Apr-25	Invoice Amount	3,230,000
Incentive No.	WW-BU-2025-04-0013	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co., Ltd	Other Charges	7,000
BR Name	RE BU ✓	Total Deduction Amount	7,000
Contract No.	-	Incentive Calculation (%)	
Product Model	H1Z2Z2-K 1x4mm2-R/H1Z2Z2-K 1x4mm2-B ✓	Total Incentive Amount	4,000
M/C Serial No.	Soft Silicone Wire-3AWG - R /Soft Silicone Wire-3AWG - B ✓	Sales Man - Amount	4,000
Invoice Date	31-Mar-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202503102 ✓	Sales Man - Incentive Amount	4,000
Customer Name	ARR MAN SOLAR, BATTERY & INVERTER SALE & INSTALLATION ✓	Sales Head - Incentive Amount	
Final RV Date	31-Mar-25 ✓	Pooling - Amount	
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 type="checkbox"/>	Without Broker <input checked="" type="checkbox"/>	
Incentive PIC	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Note	HQT-RV-2025-03-0670-MMK-3,230,000/ ✓		
Recommendation - CFD	AR 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 <input type="checkbox"/>

Prepared by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name : Thin Zar Kham Aung	Name : Phyoo Thu	Name : Marlar Swe	Name : Zin Mar Thuang
Sales Dept.	F&A Dept - BR	BOH/ABOH	F&A (DH) - BU	CCA Dept - CFD
		GM/AGM		AGM/CFO - CFD