
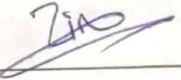
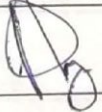
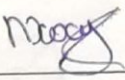
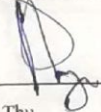
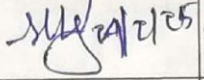
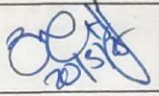


UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	13-Feb-25	Invoice Amount	11,900,000
Incentive No.	WW-BU-2025-02-0007	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	Lithium battery ML-POWERWALL WALV-10.2K (51.2V 200AH)	Total Incentive Amount	40,000
M/C Serial No.	598-2305-01016,'591-2305-000271	Sales Man - Amount	40,000
Invoice Date	11-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501046 ✓	Sales Man - Incentive Amount	40,000
Customer Name	INTELLIGENCE POWER CO.,LTD ✓	Sales Head - Incentive Amount	
Final RV Date	11-Jan-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-2025-01-0381-mmk-11,900,000/-		
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="text" value="-"/>

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	8,350,000
Incentive No.	WW-BU-2025-02-0029	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	Lithium battery ML-POWERWALL DJ-14.3K (51.2V 280Ah)	Total Incentive Amount	25,000
M/C Serial No.	598-2306-00095	Sales Man - Amount	25,000
Invoice Date	31-Jan-25	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501151	Sales Man - Incentive Amount	25,000
Customer Name	INTELLIGENCE POWER CO.,LTD	Sales Head - Incentive Amount	
Final RV Date	31-Jan-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-2025-01-1117-mmk-2000000/-HQT-RV-2025-01-1121-mmk-1,000,000/HQT-RV-2025-01-1123-mmk-5,350,000/		
Recommendation - CFD	AR Finished <input 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

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :		
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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


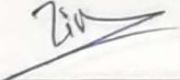
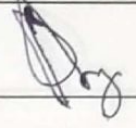
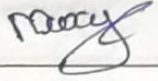
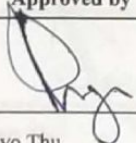
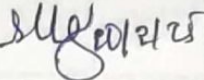
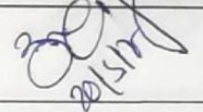


Incentive Date	13-Feb-25	Invoice Amount	6,554,640 ✓
Incentive No.	WW-BU-2025-02-0017	Lucky Money Amount	-
Sales Man Name	Win Yan Paing	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	-
BR Name	RE BU	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	
Product Model	H12222-K 1x10mm2-R ,H12222-K 1x10mm2-B	Total Incentive Amount	16,000 ✓
M/C Serial No.	-	Sales Man - Amount	16,000 ✓
Invoice Date	18-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501097 ✓	Sales Man - Incentive Amount	16,000 ✓
Customer Name	LUX ENERGY	Sales Head - Incentive Amount	
Final RV Date	20-Jan-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-2025-01-0678-mmk-6,554,640		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	8,500,000 ✓
Incentive No.	WW-BU-2025-02-0018	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	Lithium battery ML-POWERWALL DJ-14.3K (51.2V 280Ah) ✓	Total Incentive Amount	25,000 ✓
M/C Serial No.	598-2306-00120	Sales Man - Amount	25,000 ✓
Invoice Date	20-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501099 ✓	Sales Man - Incentive Amount	25,000 ✓
Customer Name	ZAW MYO WIN,U ✓	Sales Head - Incentive Amount	
Final RV Date	20-Jan-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-2025-01-0705-mmk--8,500,000		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyothu	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	13-Feb-25	Invoice Amount	20,870,000 ✓
Incentive No.	WW-BU-2025-02-0019	Lucky Money Amount	-
Sales Man Name	Khaing Win ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	180,000 ✓
BR Name	RE BU	Total Deduction Amount	180,000 ✓
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.	ML-POWERWALL 10.2K=2U598-2305-000327598-2305-000253	Sales Man - Amount	48,000 ✓
Invoice Date	20-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501101 ✓	Sales Man - Incentive Amount	48,000 ✓
Customer Name	OHMAR MYINT,DAW ✓	Sales Head - Incentive Amount	
Final RV Date	20-Jan-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-2025-01-0692-mmk-1,000,000/HQT-RV-2025-01-0704-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"/>
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			Exchange Rate -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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




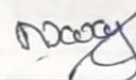
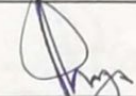
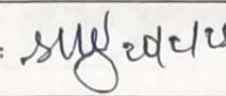
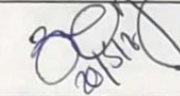
UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	13-Feb-25	Invoice Amount	54,600,000 ✓
Incentive No.	WW-BU-2025-02-0020	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	140,000 ✓
BR Name	RE BU	Total Deduction Amount	140,000 ✓
Contract No.	-	Incentive Calculation (%)	
Product Model	LiFePO4 lithium battery pack 16S1P 51.2V 280Ah + LCD display ✓	Total Incentive Amount	150,000 ✓
M/C Serial No. -	KGMLWW004KD2802310040045,KGMLWW004KD2802310040058,KGMLWW004KD2802310040095,KGMLWW004KD2802310040077,KGMLWW004KD2802310040073,KGMLWW004KD2802310040007 ✓	Sales Man - Amount	150,000 ✓
Invoice Date	23-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501117 ✓	Sales Man - Incentive Amount	150,000 ✓
Customer Name	KJ DEVELOPMENT ENGINEERING ✓	Sales Head - Incentive Amount	
Final RV Date	23-Jan-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-2025-01-0822-mmk- 20,000,000/HQT-RV-2025-01-0827-mmk--3,000,000/HQT-RV-2025-01-0855-mmk- 31,600,000		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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/CFD - CFD



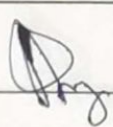
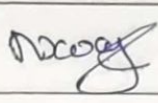
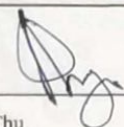
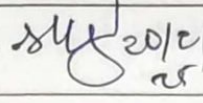
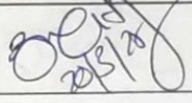
UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	13-Feb-25	Invoice Amount	1,406,000
Incentive No.	WW-BU-2025-02-0002	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	H1Z2Z2-K 1x4mm2-R ,H1Z2Z2-K 1x4mm2-B	Total Incentive Amount	4,000 ✓
M/C Serial No.	-	Sales Man - Amount	4,000 ✓
Invoice Date	3-Jan-25 ✓	Deduction Amount Due to Broker	
Invoice No.	WW-RE-SI-202501008 ✓	Sales Man - Incentive Amount	4,000 ✓
Customer Name	SHWE MYA YAR GROUP OF COMPANIES ✓	Sales Head - Incentive Amount	
Final RV Date	6-Jan-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-2025-01-0139-mmk-1,406,000/ ✓		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyo Thu	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	13-Feb-25	Invoice Amount	3,487,500
Incentive No.	WW-BU-2025-02-0003	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	10,000
M/C Serial No.	-	Sales Man - Amount	10,000
Invoice Date	6-Jan-25	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501025	Sales Man - Incentive Amount	10,000
Customer Name	SOLAR KABAR	Sales Head - Incentive Amount	
Final RV Date	21-Jan-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-2025-01-0758-mmk-3487500		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	6,390,000 ✓
Incentive No.	WW-BU-2025-02-0004	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	Lithium battery ML-POWERWALL 10.2K (51.2V200AH) ✓	Total Incentive Amount	20,000 ✓
M/C Serial No.	598-2305-000233 ✓	Sales Man - Amount	20,000 ✓
Invoice Date	6-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501026 ✓	Sales Man - Incentive Amount	20,000 ✓
Customer Name	SKY MYANMAR LIGHTING ✓	Sales Head - Incentive Amount	
Final RV Date	7-Jan-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-2025-01-0177-mmk-6,390,000 ✓		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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




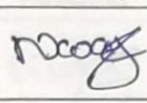

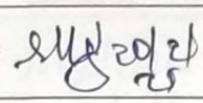
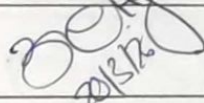


Incentive Date	13-Feb-25	Invoice Amount	11,900,000
Incentive No.	WW-BU-2025-02-0006	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	141,600
BR Name	RE BU	Total Deduction Amount	141,600
Contract No.	-	Incentive Calculation (%)	
Product Model	Lithium battery ML-POWERWALL 10.2K (51.2V200AH)Lithium battery ML-POWERWALL WALV-10.2K (51.2V 200AH)✓	Total Incentive Amount	40,000
M/C Serial No.	598-2305-000243,598-2305-00964	Sales Man - Amount	40,000
Invoice Date	9-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501041✓	Sales Man - Incentive Amount	40,000
Customer Name	THAN HTIKE AUNG,U ✓	Sales Head - Incentive Amount	
Final RV Date	9-Jan-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-2025-01-0338-mmk-11,900,000		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyo Thu	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	13-Feb-25	Invoice Amount	10,416,000 ✓
Incentive No.	WW-BU-2025-02-0008	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	1x6mm2 1.5KV Solar Cable Red Color ,1x6mm2 1.5KV Solar Cable Black Color	Total Incentive Amount	26,000 ✓
M/C Serial No.	-	Sales Man - Amount	26,000 ✓
Invoice Date	11-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501052 ✓	Sales Man - Incentive Amount	26,000 ✓
Customer Name	NEC SOLAR ✓	Sales Head - Incentive Amount	
Final RV Date	14-Jan-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-2025-01-0521-mmk-10,416,000 ✓		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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


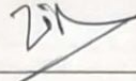

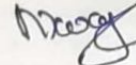
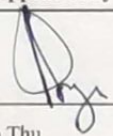
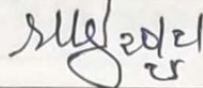
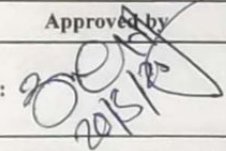


Incentive Date	13-Feb-25	Invoice Amount	5,208,000 ✓
Incentive No.	WW-BU-2025-02-0009	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	-
BR Name	RE BU	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	
Product Model	H1Z2Z2-K 1x6mm2-R ,H1Z2Z2-K 1x6mm2-B ✓	Total Incentive Amount	13,000 ✓
M/C Serial No.	-	Sales Man - Amount	13,000 ✓
Invoice Date	13-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501053 ✓	Sales Man - Incentive Amount	13,000 ✓
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	
Final RV Date	6-Feb-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	RV-REN-2025-02-00011-mmk-5208000 ✓		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	5,654,400 ✓
Incentive No.	WW-BU-2025-02-0010	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	16,000 ✓
M/C Serial No.	-	Sales Man - Amount	16,000 ✓
Invoice Date	13-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501054 ✓	Sales Man - Incentive Amount	16,000 ✓
Customer Name	YOON ELECTRONIC SHOP ✓	Sales Head - Incentive Amount	
Final RV Date	13-Jan-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-2025-01-0440-mmk-1,500,000/HQT-RV-2025-01-0437-mmk-4,154,400		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	5,208,000
Incentive No.	WW-BU-2025-02-0011	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	1x6mm2 1.5KV Solar Cable Red Color,H1Z2Z2-K 1x6mm2-B ✓	Total Incentive Amount	13,000 ✓
M/C Serial No.	-	Sales Man - Amount	13,000 ✓
Invoice Date	13-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501060 ✓	Sales Man - Incentive Amount	13,000 ✓
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	
Final RV Date	6-Feb-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	RV-REN-2025-02-00011 ✓		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :		
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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

gion, Myanmar. Ph: +95
street, New Thakayta (1)



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	13-Feb-25	Invoice Amount	9,590,000 ✓
Incentive No.	WW-BU-2025-02-0012	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 16S1P 14.3k ✓	Total Incentive Amount	25,000 ✓
M/C Serial No.	KGMLWW004KD2802310040109	Sales Man - Amount	25,000 ✓
Invoice Date	14-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501063 ✓	Sales Man - Incentive Amount	25,000 ✓
Customer Name	WIN NAING, U ✓	Sales Head - Incentive Amount	
Final RV Date	15-Jan-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-2025-01-0476-mmk-1,590,000HQT-RV-2025-01-0532-mmk-8,000,000/		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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


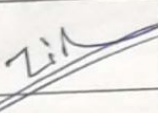
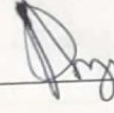
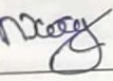
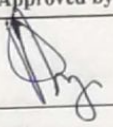

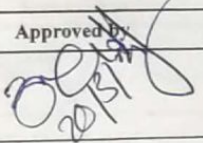
Complete by : zarkham

From Location To Location
NWR BR

Winning Way Co.,Ltd
Goods Transfer

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	13-Feb-25	Invoice Amount	12,780,000 ✓
Incentive No.	WW-BU-2025-02-0013	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	90,000 ✓
BR Name	RE BU	Total Deduction Amount	90,000 ✓
Contract No.	-	Incentive Calculation (%)	
Product Model	Lithium battery ML-POWERWALL 10.2K (51.2V200AH) ✓	Total Incentive Amount	40,000 ✓
M/C Serial No.	598-2305-000186,598-2305-000324	Sales Man - Amount	40,000 ✓
Invoice Date	14-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501066 ✓	Sales Man - Incentive Amount	40,000 ✓
Customer Name	SKY MYANMAR LIGHTING ✓	Sales Head - Incentive Amount	
Final RV Date	15-Jan-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-2025-01-0522-mmk-;12,780,000		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 	Sign : 
Name : Thin Zar Kham Aung	Name : Zin Mar Thuang	Name : Nway Nway	Name : Nway Nway	Name : Phyo Thu	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	13-Feb-25	Invoice Amount	1,120,000
Incentive No.	WW-BU-2025-02-0014	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	H1Z2Z2-K 1x6mm2-B ✓	Total Incentive Amount	2,600 ✓
M/C Serial No.	-	Sales Man - Amount	2,600 ✓
Invoice Date	14-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501067 ✓	Sales Man - Incentive Amount	2,600 ✓
Customer Name	PYAY GARDEN SOLAR PROJECT ✓	Sales Head - Incentive Amount	
Final RV Date	23-Jan-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-2025-01-0828-mmk-1,120,000/-		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :		
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	14,880,000 ✓
Incentive No.	WW-BU-2025-02-0016	Lucky Money Amount	-
Sales Man Name	Khaing Win ✓	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	-
BR Name	RE BU	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	
Product Model	SUN-6K-SG03LP1-EU,ML-POWERWALL 16S1P 14.3K ✓	Total Incentive Amount	35,000 ✓
M/C Serial No.	2410086458	Sales Man - Amount	35,000 ✓
Invoice Date	17-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501089 ✓	Sales Man - Incentive Amount	35,000 ✓
Customer Name	SOE WIN,U ✓	Sales Head - Incentive Amount	
Final RV Date	20-Jan-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-2025-01-0620 ⁶ -mmk-5100000,HQT-RV-2025-01-0620 ⁶ -mmk-7400000,HQT-RV-2025-01-0679 ⁶ -mmk-2,380,000/-		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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/CFD - CFD

Winning Way Co.,Ltd
Goods Transfer

Complete By : zarkham
To Location



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	13-Feb-25	Invoice Amount	9,100,000
Incentive No.	WW-BU-2025-02-0021	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	70,000
BR Name	RE BU	Total Deduction Amount	70,000
Contract No.	-	Incentive Calculation (%)	
Product Model	LiFePO4 lithium battery pack 16S1P 51.2V 280Ah + LCD display ✓	Total Incentive Amount	25,000
M/C Serial No.	KGMLWW004KD2802310040067	Sales Man - Amount	25,000
Invoice Date	23-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501118 ✓	Sales Man - Incentive Amount	25,000
Customer Name	KJ DEVELOPMENT ENGINEERING ✓	Sales Head - Incentive Amount	
Final RV Date	23-Jan-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-2025-01-0860-mmk-9,100,000 ✓		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyoo Thu	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

Complete BR : Zarkham
 Location :
 Winning Way Co.,Ltd
 Sales Transfer



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	13-Feb-25	Invoice Amount	13,600,000
Incentive No.	WW-BU-2025-02-0022	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	6kW/14.33kWh Off Grid Hybrid Solar Energy Storage System ✓	Total Incentive Amount	28,000 ✓
M/C Serial No.	ML6000VT-48 with wifi =1U SRN1H6W02X ,ML-POWERWALL DJ-14.3K =1U 598-2306-00039	Sales Man - Amount	28,000 ✓
Invoice Date	24-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501124 ✓	Sales Man - Incentive Amount	28,000 ✓
Customer Name	MIN HLAING,U ✓	Sales Head - Incentive Amount	
Final RV Date	27-Jan-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-2025-01-0956-mmk-13,600,000

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	-
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Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyo Thu	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

Complete By : Zarkham
 To Location

Winning Way Co., Ltd
 -ods Transfer



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	13-Feb-25	Invoice Amount	18,200,000
Incentive No.	WW-BU-2025-02-0023	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	100,000
BR Name	RE BU	Total Deduction Amount	100,000
Contract No.	-	Incentive Calculation (%)	
Product Model	LiFePO4 lithium battery pack 16S1P 51.2V 280Ah + LCD display ✓	Total Incentive Amount	50,000
M/C Serial No.	KGMLWW004KD2802310040051 KGMLWW004KD2802310040002	Sales Man - Amount	50,000
Invoice Date	24-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501125 ✓	Sales Man - Incentive Amount	50,000
Customer Name	KJ DEVELOPMENT ENGINEERING ✓	Sales Head - Incentive Amount	
Final RV Date	24-Jan-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-2025-01-0908-mmk- 18,200,000 ✓		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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/CFD - CFD



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	13-Feb-25	Invoice Amount	2,108,000
Incentive No.	WW-BU-2025-02-0024	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	MLPV-550-36V-MH ✓	Total Incentive Amount	6,000 ✓
M/C Serial No.	66823065512125601441.66823065512125601447,66823065512125601426 66823065512125601444	Sales Man - Amount	6,000 ✓
Invoice Date	25-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501131 ✓	Sales Man - Incentive Amount	6,000 ✓
Customer Name	WIN NAING,U	Sales Head - Incentive Amount	
Final RV Date	27-Jan-25 ✓	Pooling - Amount	
Currency	USD <input type="checkbox"/>	MMK <input checked="" type="checkbox"/>	
Machine Type	Used <input type="checkbox"/>	New <input 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-2025-01-0957-mmk- 2,108,000/		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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

Winning as transfer
 Comptroller to Local



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	13-Feb-25	Invoice Amount	9,100,000
Incentive No.	WW-BU-2025-02-0025	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	60,000
BR Name	RE BU	Total Deduction Amount	60,000
Contract No.	-	Incentive Calculation (%)	
Product Model	LiFePO4 lithium battery pack 16S1P 51.2V 280Ah + LCD display ✓	Total Incentive Amount	25,000
M/C Serial No.	KGMLWW004KD2802310040029 ✓	Sales Man - Amount	25,000
Invoice Date	28-Jan-25 ✓	Deduction Amount Due to Broke	25,000
Invoice No.	WW-RE-SI-202501139 ✓	Sales Man - Incentive Amount	
Customer Name	KJ DEVELOPMENT ENGINEERING ✓	Sales Head - Incentive Amount	
Final RV Date	28-Jan-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-2025-01-1034-mmk-9100000 ✓		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	24,750,000
Incentive No.	WW-BU-2025-02-0027	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 (%)	75,000 ✓
Product Model	Lithium battery ML-POWERWALL DJ-14.3K (51.2V 280Ah) ✓	Total Incentive Amount	75,000 ✓
M/C Serial No.	ML-POWERWALL DJ 14.3K =3U ✓ 598-2306-00063,598-2306-00151,59-82306-00017 ✓	Sales Man - Amount	75,000 ✓
Invoice Date	28-Jan-25 ✓	Deduction Amount Due to Broke	75,000 ✓
Invoice No.	WW-RE-SI-202501141 ✓	Sales Man - Incentive Amount	
Customer Name	SKY MYANMAR LIGHTING ✓	Sales Head - Incentive Amount	
Final RV Date	31-Jan-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-2025-01-1043-MMK 16,750,000/HQT-RV-2025-01-1091-mmk-8,000,000		
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
Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name : Nway Nway	Name : Phyto 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	13-Feb-25	Invoice Amount	9,100,000 ✓
Incentive No.	WW-BU-2025-02-0026	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	60,000 ✓
BR Name	RE BU	Total Deduction Amount	60,000 ✓
Contract No.	-	Incentive Calculation (%)	
Product Model	LiFePO4 lithium battery pack 16S1P 51.2V 280Ah + LCD display ✓	Total Incentive Amount	25,000 ✓
M/C Serial No.	KGMLWW004KD2802310040043 ✓	Sales Man - Amount	25,000 ✓
Invoice Date	28-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501140 ✓	Sales Man - Incentive Amount	25,000 ✓
Customer Name	KJ DEVELOPMENT ENGINEERING ✓	Sales Head - Incentive Amount	
Final RV Date	28-Jan-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-2025-01-1034-mmk-9100000 ✓		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyo Thu	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	13-Feb-25	Invoice Amount	6,450,000
Incentive No.	WW-BU-2025-02-0028	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	Lithium battery ML-POWERWALL WALV-10.2K(51.2V 200AH) ✓	Total Incentive Amount	20,000 ✓
M/C Serial No.	598-2305-00935 ✓	Sales Man - Amount	20,000 ✓
Invoice Date	31-Jan-25 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501149 ✓	Sales Man - Incentive Amount	20,000 ✓
Customer Name	ALPHA POWER ENGINEERING CO.,LTD ✓	Sales Head - Incentive Amount	
Final RV Date	31-Jan-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-2025-01-1126-mmk- 6,450,000 ✓		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyo Thu	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

1-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	13-Feb-25	Invoice Amount	3,441,000
Incentive No.	WW-BU-2025-02-0030	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 (%)	10,000
Product Model	H12222-K 1x4mm2-R ,H12222-K 1x4mm2-B	Total Incentive Amount	10,000
M/C Serial No.	-	Sales Man - Amount	10,000
Invoice Date	27-Dec-24 ✓	Deduction Amount Due to Broke	10,000
Invoice No.	WW-RE-SI-202412085 ✓	Sales Man - Incentive Amount	-
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	-
Final RV Date	21-Jan-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-2025-01-0758-mmk-3441000				Exchange Rate	-
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"/>	

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	168,800,000
Incentive No.	WW-BU-2025-02-0015	Lucky Money Amount	-
Sales Man Name	Win Yan Paing	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	200,000
BR Name	RE BU	Total Deduction Amount	200,000
Contract No.	-	Incentive Calculation (%)	
Product Model	ML-CASELITHIUM Battery 5.12K (51.2V 100AH-16S)	Total Incentive Amount	400,000
M/C Serial No.	A729-2303-00117/00126/00128/00124/00127/ 00125/00096/00342/00038/00089/00090/00027/ 00030/00048/00139/00132/ 00122/00037/00067/00121/00112/00110/00131/00040/00130/00039/00113/00115/0 0111/00116/00036/00136/00137/00134/00123/00120/00034/00118/00119/00114	Sales Man - Amount	400,000
Invoice Date	15-Jan-25	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501073	Sales Man - Incentive Amount	400,000
Customer Name	SOLAR POWER TECHNOLOGY CO,LTD	Sales Head - Incentive Amount	
Final RV Date	16-Jan-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-2025-01-0598-mmk-158,000,000-HQT-RV-2025-01-0599-mmk-10,800,000)		
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	-

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	6,900,000
Incentive No.	WW-BU-2025-02-0005	Lucky Money Amount	-
Sales Man Name	Win Yan Paing	FOC Parts	-
BU Name	Renewable Energy Co.,Ltd	Other Charges	80,000
BR Name	RE BU	Total Deduction Amount	80,000
Contract No.	-	Incentive Calculation (%)	
Product Model	-	Total Incentive Amount	20,000
M/C Serial No.	H1Z2Z2-K 1x4mm2-R ,H1Z2Z2-K 1x4mm2-B	Sales Man - Amount	20,000
Invoice Date	9-Jan-25	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501035	Sales Man - Incentive Amount	20,000
Customer Name	NEC SOLAR	Sales Head - Incentive Amount	
Final RV Date	10-Jan-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-2025-01-0336-mmk-6,900,000		
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	-

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Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyto Thu	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	13-Feb-25	Invoice Amount	20,000,000
Incentive No.	WW-BU-2025-02-0001	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	370,800
BR Name	RE BU	Total Deduction Amount	370,800
Contract No.	-	Incentive Calculation (%)	
Product Model	5kW/10.24kWh Off Grid Hyybrid Solar Energy Storage System	Total Incentive Amount	28,000
M/C Serial No.	2306190027-301283-T01,2306190025-301283-T01 598-2305-000328,598-2305-000326	Sales Man - Amount	28,000
Invoice Date	3-Jan-25	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202501007	Sales Man - Incentive Amount	28,000
Customer Name	TIGER PLASTIC	Sales Head - Incentive Amount	
Final RV Date	2-Jan-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-2025-01-0065-mmk-20,000,000/-		
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 -

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign :	Sign :	Sign :	Sign :	Sign :	Sign :	Sign :
Name : Thin Zar Kham Aung	Name :	Name :	Name : Nway Nway	Name : Phyo Thu	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