

UNIT SALES INCENTIVE REQUEST FORM

Invoice Date	8-Dec-24	Invoice Amount	\$ 4,660.00		
Invoice No.	WV-BU-2024-12-0001	Lucky Money Amount	-		
Sales Man Name	Khin Myat Thu ✓	FOC Parts	-		
BU Name	Renewable Energy Co., Ltd ✓	Other Charges	666,461		
BR Name	RE BU ✓	Total Deduction Amount	666,461		
Contract No.	WL/MS-543/2024	Incentive Calculation (%)			
Product Model	5kW/14.34kWH On and Off Grid Hybrid Solar System ✓	Total Incentive Amount	75,000		
M/C Serial No.	SUN-SK-SG03LP1=1U;2304110747,ML-POWERWALL DJ-14.3K=1U;598-2306-00057 ✓	Sales Man - Amount	75,000		
Invoice Date	5-Nov-24	Deduction Amount Due to Broker			
Invoice No.	WV-RE-SI-202411011 ✓	Sales Man - Incentive Amount	75,000		
Customer Name	Wanna Energy ✓	Sales Head - Incentive Amount			
Final RV Date	14-Nov-2024 ✓	Pooling - Amount			
Currency	USD ✓				
Machine Type	Used				
Broker Status	With Broker				
Incentive PIC	BU				
Note	HQT-RV-2024-11-0081-USD-3,262,HQT-RV-2024-11-0418-USD-1,398 ✓				
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			

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

UNIT SALES INCENTIVE REQUEST FORM






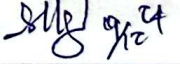
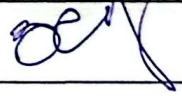
Incentive Date	8-Dec-24	Invoice Amount	4,464,000
Incentive No.	WW-BU-2024-12-0002 ✓	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ltd ✓	Other Charges	
BR Name	RE BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation (%)	
Product Model	H1Z2Z2-K 1x6mm2-R /H1Z2Z2-K 1x6mm2-B ✓	Total Incentive Amount	13,000 ✓
M/C Serial No.	-	Sales Man - Amount	13,000 ✓
Invoice Date	6-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411014 ✓	Sales Man - Incentive Amount	13,000 ✓
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	
Final RV Date	19-Nov-24 ✓	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-2024-11-0563-mmk-4464000 ✓		
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

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

02-REN-FNA-FRM-004-00

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	8-Dec-24	Invoice Amount	4,510,500 ✓
Incentive No.	WW-BU-2024-12-0003	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	H1Z2Z2-K 1x6mm2-R /H1Z2Z2-K 1x6mm2-B ✓	Total Incentive Amount	13,000 ✓
M/C Serial No.	-	Sales Man - Amount	13,000 ✓
Invoice Date	8-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411021 ✓	Sales Man - Incentive Amount	13,000 ✓
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	
Final RV Date	19-Nov-24 ✓	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-2024-11-0563-mmk-4510500 ✓		
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

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 Thauung
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Dec-24	Invoice Amount	4,510,500 ✓
Incentive No.	WW-BU-2024-12-0004	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	H1Z2Z2-K 1x6mm2-R /H1Z2Z2-K 1x6mm2-B ✓	Total Incentive Amount	13,000 ✓
M/C Serial No.		Sales Man - Amount	13,000 ✓
Invoice Date	11-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411028 ✓	Sales Man - Incentive Amount	13,000 ✓
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	
Final RV Date	19-Nov-24 ✓	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-2024-11-0563-mmk-4510500 ✓		
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

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 : 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

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Dec-24	Invoice Amount	6,603,000
Incentive No.	WW-BU-2024-12-0005 ✓	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	H12222-K-1x4mm2-R,H12222-K-1x4mm2-B ✓	Total Incentive Amount	20,000
M/C Serial No.		Sales Man - Amount	20,000
Invoice Date	11-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411030 ✓	Sales Man - Incentive Amount	20,000
Customer Name	NEC SOLAR ✓	Sales Head - Incentive Amount	
Final RV Date	13-Nov-24 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2024-11-0369-mmk-1,349,000,HQT-RV-2024-11-0405-mmk-4,103,000,HQT-RV-2024-11-0406-mmk-1,151,000 ✓		
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

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: BOH/ABOH	Name: Nway Nway	Name: Phyo Thu	Name: Marlar Swe	Name: Zin Mar Thawng
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GNI/AGNI	CCA Dept. - CFD	AGNI/CFO - CFD

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Dec-24	Invoice Amount	6,300,000
Incentive No.	WW-BU-2024-12-0006 ✓	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.	598-2305-000905 ✓	Sales Man - Amount	20,000
Invoice Date	11-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411033 ✓	Sales Man - Incentive Amount	20,000
Customer Name	ALPHA POWER ENGINEERING CO.,LTD ✓	Sales Head - Incentive Amount	
Final RV Date	13-Nov-24 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HOT-RV-2024-11-0392-mmk-6,300,000 ✓		
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

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 Thauing
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/ACM	CCA Dept. - CFD	AGM/CFO - CFD

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Dec-24	Invoice Amount	31,960,000
Incentive No.	WW-BU-2024-12-0007	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	SUN-12K-SG04LP3 ✓	Total Incentive Amount	104,000
M/C Serial No.	2311288083-2311286096-2307070377-2401224256	Sales Man - Amount	104,000
Invoice Date	13-Nov-24 ✓	Deduction Amount Due to Broke	-
Invoice No.	WW-RE-SI-202411039 ✓	Sales Man - Incentive Amount	104,000
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	-
Final RV Date	19-Nov-24	Pooling - Amount	-
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2024-11-0447-nmk-30,000,000/HQT-RV-2024-11-0563-nmk-1960000 ✓		
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

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 Thauung
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GNI/GMI	CCA Dept. - CFD	AGM/CFO - CFD

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Dec-24	Invoice Amount	8,220,000
Incentive No.	WW-BU-2024-12-0008	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu ✓	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	ML6000VT-48 with wifi/ML-POWERWALL 10.2K ✓	Total Incentive Amount	26,000
M/C Serial No.	SRN1H6W048, 598-2305-000901 ✓	Sales Man - Amount	26,000
Invoice Date	19-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SL-202411053 ✓	Sales Man - Incentive Amount	26,000
Customer Name	KAUNG MYAT KYAW, U ✓	Sales Head - Incentive Amount	
Final RV Date	20-Nov-24	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-2024-11-0573-mmk-8220000 ✓		
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

Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Sign:	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Khun Aung	Name:	Name:	Name: Nway Nway	Name: Phyto Thu	Name: Marlar Swe	Name: Zin Mar Thang
Sales Dept.	F&A Dept. - BR	BOH/BOH	F&A (DH) - BU	GNI/GNI	CCA Dept. - CFD	AGNI/CFO - CFD



UNIT SALES INCENTIVE REQUEST FORM



Executive Date	8-Dec-24	Invoice Amount	20,080,000
Executive No.	WW-BU-2024-12-0009	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	SUN-12K-SG04LP3, ML-POWERWALL 10.2K ✓	Total Incentive Amount	66,000
M/C Serial No.	2401228328, 598-2305-000761 / 598-2305-000863	Sales Man - Amount	66,000
Invoice Date	22-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411060 ✓	Sales Man - Incentive Amount	66,000
Customer Name	SKY MYANMAR LIGHTING ✓	Sales Head - Incentive Amount	
Final RV Date	22-Nov-24 ✓	Pooling - Amount	
Currency	USD	MMK	<input checked="" type="checkbox"/>
Machine Type	Used	New	<input checked="" type="checkbox"/>
Broker Status	With Broker	Without Broker	<input checked="" type="checkbox"/>
Incentive PIC	BU	BR	<input checked="" type="checkbox"/>
Note	HQT-RV-2024-11-0671-mmk-20,080,000 ✓		
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

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	GNI/AGNI	CCA Dept. - CFD	AGNI/CFD - CFD

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Executive Date	8-Dec-24	Invoice Amount	6,400,000
Executive No.	W/W-BU-2024-12-0010	Lucky Money Amount	-
Sales Man Name	Win Yan Paing ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ld ✓	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.	598-2305-000748 ✓	Sales Man - Amount	20,000
Invoice Date	23-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	W/W-RE-SI-202411069 ✓	Sales Man - Incentive Amount	20,000
Customer Name	MYO THAN,U ✓	Sales Head - Incentive Amount	
Final RV Date	26-Nov-24 ✓	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	HOT-RV-2024-11-0712-mmk-6,400,000 ✓		
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

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 Thawng
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFD - CFD

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Dec-24	Invoice Amount	23,970,000 ✓
Incentive No.	WW-BU-2024-12-0012	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	SUN-12K-SG04LP3 ✓	Total Incentive Amount	78,000 ✓
M/C Serial No.	2311288090,2401228327,2311296439 ✓	Sales Man - Amount	78,000 ✓
Invoice Date	18-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411051 ✓	Sales Man - Incentive Amount	78,000 ✓
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	
Final RV Date	5-Dec-24 ✓	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-2024-12-0050-mmk-443000/HQT-RV-2024-12-0086-mmk-15,100,000/HQT-RV-2024-12-0170-mmk8,427,000/ ✓		
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

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

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



Incentive Date	8-Dec-24	Invoice Amount	4,557,000
Incentive No.	WW-BU-2024-12-0011	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	H1Z2Z2-K 1x6mm2-R /H1Z2Z2-K 1x6mm2-B ✓	Total Incentive Amount	13,000 ✓
M/C Serial No.	-	Sales Man - Amount	13,000 ✓
Invoice Date	18-Nov-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202411048 ✓	Sales Man - Incentive Amount	13,000 ✓
Customer Name	SOLAR KABAR ✓	Sales Head - Incentive Amount	
Final RV Date	2-Dec-24 ✓	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-2024-12-0050-mmk-4557000 ✓		
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

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

02-REN-FNA-FRM-004-00