

CASH CLAIM FORM

Date : 7.4.2025

BU/BR/Division : MLM BR

Department : Unit

Issue Amount : 6000/- Kyats/ USD
(ကျပ်ခြောက်ထောင်ပိဉ္စေ့)

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:
 salesman incentive, customer Daw Khin Saw Mu, MLPV-570-36V-MH,
 4 Pcs. Ks-6000/-

မှတ်ချက်။
 (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့်အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Waillian Kyaw , Nay Win Aung,		May Myint Thu,	Nay Win Aung	



Date : 2.4.2025

BU/BR/Division : MLM BR

Department : Unit

Issue Amount : 8,000/- Kyats/ USD

(ကျပ်ပေးရန်အတွက်)

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:



counter sale incentive, customer Aung Phone Aye Electronic Shop,
H12222-K 1x4mm2-R and B, WW-RE-SI-202501023, Ks-8,000/-.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊
တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Aye Aint Phye	Ro Nay Win Aung,	May Myint Thee	Ro Nay Win Aung	

Date: 0.4.2025

BU/BR/Division: MM BR

Department: Unit

Issue Amount: 6000/- Kyats/ USD
(ကျပ်(အထပ်အတင်တို့))

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Counter sale incentive , customer Aug Phone Pyae Electronic Shop,
H12022-K 1x4mm 2-R and B , WW-RE-31, 202501039, Ks-6000/- .

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်း၊စစ်ဆေး၊တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Requester

Aye Pawint Phyu, Ko Nay Win Aug,

Checked By

Mgr/DH

Checked By

Finance & Account

Approved By

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

Ko Nay Win Aug

Date : 2.4.2025

BU/BR/Division : MLM BR

Department : Unit

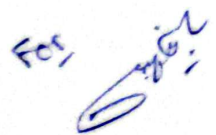



Issue Amount : 45000/- Kyats/ USD
(ကျေးဇူးတောင်းပါ: တောင့် ဝိ ဝါ)

Budget include (or) Not :

Yes Budgeted Title and Amount :
No Reasons for :

Required For:
Saleman incentive, customer U Khin Maung Latt, ML - Power Wall 16S2P 2K,
ML - Power Wall 16S1P 4.3K, ST NO: KG-MLW/W001K9200230 9140023, KG-MLW/W001K922023
10040104, W/W-PE-SI-202301022, Ks-45,000/-

မှတ်ချက်။
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစာရင်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
(The amount requested must be properly calculated, checked and verified by respective authorized person)
(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ တာဝန်ရှိစေဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
				
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Thaya Hae Hlaing,	Ke Nay Win Aung,	May Myint Thu,	Ke Nay Win Aung	

CASH CLAIM FORM

Date: 2.4.2025

BU/BR/Division: MEM BR

Department: Unit

Issue Amount: 46,500/- Kyats/ USD
(ကျပ်ငွေအား အသုံးပြုရန်အတွက်)

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Saleman incentive, customer U Khin Maung Latt, MPV-550-36V-MH,
WW-RE-SI-202501033, K-46,500/-.

မှတ်ချက်:

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။

(The amount requested must be properly calculated, checked and verified by respective authorized person)

(၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက သက်ဆိုင်ရာ

တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

FOS
[Signature]

Requester

Thuya, Nae Hlaing,

Checked By

[Signature]

Mgr/DH

Ko Nay Win Aung, May Myint Thee

Checked By

[Signature]

Finance & Account

Approved By

[Signature]

GM/AGM/COO

Ko Nay Win Aung

Approved By

CMC/CEO/Chairwoman

UNIT SALES INCENTIVE REQUEST FORM

UMG

Invoice Date: 7 Feb 25	Invoice Amount: 17,950,000
Invoice No: WJ-AR-WM-2025-0400	Lucky Money Amount
Sales Man Name: Thaya Moe Hlaing	FDC Parts
SE Type: Renewable Energy	Other Charges: 571,000
SK Name: MLAT	Total Deduction Amount: 571,000
Contract No:	Incentive Calculation (%)
Product Model: All PV-550.3V-MH1	Total Incentive Amount: 46,500
Lot / Serial No:	Sales Man - Amount: 46,500
Invoice Date: 5 Jan 25	Deduction Amount Due to Broker
Invoice No: WJ-RF-SI-202501033	Sales Man - Incentive Amount: 46,500
Customer Name: U KHUN MAUNG LAIT	Sales Head - Incentive Amount
Invoice Date: 5 Jan 25	Pooling - Amount
Country: <input type="checkbox"/> USD <input type="checkbox"/> MMK	
Machine Type: <input type="checkbox"/> Used <input type="checkbox"/> New	
Broker Status: <input type="checkbox"/> With Broker <input type="checkbox"/> Without Broker	
Accounting TC: <input type="checkbox"/> BU <input type="checkbox"/> BR	
Job: AR-1-AR-2025-01-0724-mmk-1,550,000-; HCY-RV-2025-01-0720-mmk-13,950,000-	

Commission - 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	-
------------------	---	---------------------------------------	--	--	--------------------------------------	---------------	---

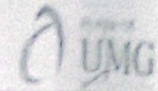
Engineer by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
Name: <i>[Blank]</i>	Name: My Myar Thu	Name: Myo Htike Aung	Name: Nway Nway	Name: Phyo Thu	Name: Marlar Swe	Name: Zin Mye Thant
Dept: <i>[Blank]</i>	F&A Dept. - BR	BOHABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFD - CFD

© GEN-INA FORM-074-R



OWN 12

UNIT SALES INCENTIVE REQUEST FORM



Invoice Date	7-Feb-25	Invoice Amount	16,780,000
Incentive No	WW-MEAI-SINC-2025-02-001	Lucky Money Amount	
Sales Team Name	Thuya Moe Hlaing ✓	FOC Parts	
BU Name	Renewable Energy	Other Charges	603,000
Site Name	MILM ✓	Total Deduction Amount	603,000
Contract No		Incentive Calculation (%)	
Product Model	ML-POWERWALL 16S2P 10.2k, ML-POWERWALL 16S1P 14.3k	Total Incentive Amount	45,000
UIC Serial No	KGMLWW001KD2002509140033, KGMLWW001KD2802310040104	Sales Man - Amount	45,000
Invoice Date	4-Jan-25 ✓	Deduction Amount Due to Broker	
Invoice No	WW-RE-SI-202501022 ✓	Sales Man - Incentive Amount	45,000
Customer Name	U KHIN MAUNG LATT ✓	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"/>	

Notes: HQT-RV-2025-01-0157-mmk-16,780,000-

Commission - CFD	AR Fetched <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	-
------------------	--	---------------------------------------	--	--	--------------------------------------	---------------	---

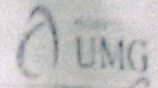
Prepared by	Checked by	Approved by	Checked by	Approved by	Checked by	Approved by
	Sign:	Sign:	Sign:	Sign:	Sign:	Sign:
Name: My Myint The	Name: Myo Myint The	Name: Myo Hike Aung	Name: Hway Nway	Name: Phyo Thu	Name: Maht Swe	Name: Zan Ma Thant
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GMEAGM	CCA Dept. - CFD	AGM/CCO - CFD

02-REN-TNA-COM-00001

DMG

WTRWG

UNIT SALES INCENTIVE REQUEST FORM



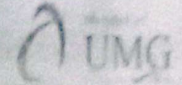
Invoice Date	8-Feb-25	Invoice Amount	2,137,500
Invoice No.	WW-MEM-SMC-2024-0001	Lucky Money Amount	
Sales Man Name	Aye Pyint Phyu ✓	FOC Parts	
BU Name	Renewable Energy	Other Charges	38,377 ✓
EC Name	MLM ✓	Total Deduction Amount	76,527 ✓
Contract No.		Incentive Calculation (%)	
Product Model	111Z22-K 1x4mm2-R and B	Total Incentive Amount	6,000 ✓
Unit Serial No.		Sales Man - Amount	6,000 ✓
Invoice Date	9-Jan-25 ✓	Deduction Amount Due to Broker	
Invoice No.	WW-RE-SI-202501039 ✓	Sales Man - Incentive Amount	6,000 ✓
Customer Name	AUNG PHONE PYAE ELECTRONIC SHOP ✓	Sales Head - Incentive Amount	
Order By 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 PK	BU <input type="checkbox"/>	BR <input checked="" type="checkbox"/>	
Unit	W01-RV-2025-01-0326-cmk-2,137,500 ✓		
Payment Status - CFD	AR Fulfilled <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
Name : Aye Pyint Phyu	Name : Myo Myint Thu	Name : Myo Htike Aung	Name : Nway Nway	Name : Phyo Thu	Name : Marlar Swe	Name : Tin Ma Thang
Sales Dept.	F&S Dept. - BR	BOH/BOH	F&A (DII) - BU	GME/AGM	CCA Dept. - CFD	AGM/CFD - CFD

WTRWG-INA-FRM-004-01

DW7

UNIT SALES INCENTIVE REQUEST FORM



CS CamScanner

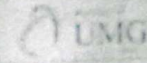
Incentive Date	5-Feb-25	Invoice Amount	2,194,500
Incentive No	WW-MILRE-INC-2025010004	Lucky Money Amount	
Sales Man Name	Aye Pyint Phyu ✓	FOC Parts	
BU Name	Renewable Energy	Other Charges	71,955
BR Name	MUM ✓	Total Deduction Amount	71,955
Contract No.	-	Incentive Calculation (%)	
Product Model	H12222-K 1x4mm2-R and B	Total Incentive Amount	6,000
M/C Serial No.	-	Sales Man - Amount	6,000
Invoice Date	16-Jan-25 ✓	Deduction Amount Due to Broker	
Invoice No	WW-RE-SI-202501083 ✓	Sales Man - Incentive Amount	6,000
Customer Name	AUNG PHONE PYAE ELECTRONIC SHOP	Sales Head - Incentive Amount	
Final RV Date	15-Jan-25 ✓	Pooling - Amount	
Contract	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"/>	
Unit	HQT-RV-2025-01-0557-unit-2,194,500-		
Documentation - CFD	AR Fulfilled <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:
Name: Aye Pyint Phyu	Name: My Myint Hla	Name: Myo Hlike Aung	Name: Nway Nway	Name: Phyo Thu	Name: Marlar Swe	Name: Zin Mya Thaw
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CEO - CFD

02-818-7184-155-504-0

DW 0

UNIT SALES INCENTIVE REQUEST FORM



Advertiser Name	UMG	Invoice Amount	7,200.00
Advertiser No.	100-00-0000-00000000	Agency Media Amount	
Agency Name	Wagman Law	FCM Fees	
Agency Address	100-00-0000-00000000	Other Charges	150.74
Agency Phone	100-00-0000-00000000	Total Deductions Amount	150.74
Agency Fax	100-00-0000-00000000	Incremental Commodity % P	
Advertiser Code	100-00-0000-00000000	Total Incentive Amount	6,000.00
Advertiser No.	100-00-0000-00000000	Sales Staff Amount	0.00
Advertiser Name	100-00-0000-00000000	Deduction Amount Due To Break	
Advertiser Address	100-00-0000-00000000	Sales Staff - Executive Amount	6,000.00
Advertiser Phone	100-00-0000-00000000	Sales Staff - Incentive Amount	
Advertiser Fax	100-00-0000-00000000	Printing Amount	
Advertiser Code	100-00-0000-00000000	N/A	
Advertiser No.	100-00-0000-00000000	Yes	<input checked="" type="checkbox"/>
Advertiser Name	100-00-0000-00000000	Without Broker	<input checked="" type="checkbox"/>
Advertiser Address	100-00-0000-00000000	Yes	<input checked="" type="checkbox"/>
Advertiser Phone	100-00-0000-00000000		
Advertiser Fax	100-00-0000-00000000		
Advertiser Code	100-00-0000-00000000		

Commission - CTR	<input checked="" type="checkbox"/>	Commission - Cost	<input type="checkbox"/>	Commission - Fee	<input type="checkbox"/>	Commission - Month	<input type="checkbox"/>	Commission - Year	<input type="checkbox"/>	Exchange Rate	1
Requested by	Checked by	Approved by	Checked by	Requested by	Checked by	Approved by	Checked by	Requested by	Checked by	Approved by	Checked by
Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]	Name: [Name]
UMG	UMG	UMG	UMG	UMG	UMG	UMG	UMG	UMG	UMG	UMG	UMG