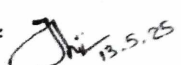
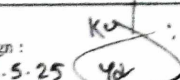

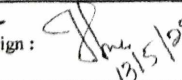


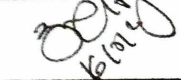


UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	13-May-25	Invoice Amount	20,000,000.00
Incentive No.	BMC-BSO-UNT-2025-05-0001	Lucky Money Amount	-
Sales Man Name	ARKAR MOE MYINT	FOC Parts	-
BU Name	MC	Other Charges	-
BR Name	MC BU	Total Deduction Amount	-
Contract No.	WF-MS-203/2025	Incentive Calculation (%)	-
Product Model	SELENA	Total Incentive Amount	150,000
M/C Serial No.	RL9S1GJBKAS00238,00160,00266,00135,00163	Sales Man - Amount	-
Invoice Date	10-Apr-25	Deduction Amount Due to Broker Fee	-
Invoice No.	UINV/BMC/UMG/HO/2025/04/002	Sales Man - Incentive Amount	135,000
Customer Name	KO THURA OO(THURA MOTORCYCLE SHOWROOM)	Sales Head - Incentive Amount	-
Final RV Date	9-Apr-25	Pooling - Amount	15,000
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 checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	RV-BMC-2025-03-00003 HQT-RV-2025-04-0300		
Recommendation - CFD	AR Finished <input 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 : Thiri Soe	Name : Khin Yadanar Htun(BU)	Name : Phyo Ko Ko	Name : Thwe Thwe Mar	Name : U Chit San Ko	Name : D Malar Swe	Name : D Zin Mar Thuang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD