

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Jul-24	Invoice Amount	1,474,286
Incentive No.	WW-RE-SINC-202407-0007	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu	FOC Parts	-
BU Name	Renewable Energy	Other Charges	34,997
BR Name	BU	Total Deduction Amount	1,439,289
Contract No.	-	Incentive Calculation (%)	0.6%
Product Model	H1Z2Z2-K 1x6mm2-R@200M & H1Z2Z2-K 1x6mm2-B@200M	Total Incentive Amount	8,636
M/C Serial No.	-	Sales Man - Amount	5,181
Invoice Date	31-May-24	Deduction Amount Due to Broker Fee	-
Invoice No.	WW-RE-SI-202405140	Sales Man - Incentive Amount	5,181
Customer Name	A LIN THIT ELECTRONIC SHOP	Sales Head - Incentive Amount	-
Final RV Date	3-Jun-24	Pooling - Amount	3,454
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	3.6.24 HQT-RV-2024-06-0007		
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
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Kham Aung	Name: Foinnaw	Name: Thin Zar Kham Aung	Name: Marlar Swe	Name: Zin Mar Thawng
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	AGM/CFO - CFD
		GM/AGM	CCA Dept. - CFD	

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Jul-24	Invoice Amount	94,286
Incentive No.	WW-RE-SINC-202407-0006	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu	FOC Parts	-
BU Name	Renewable Energy	Other Charges	-
BR Name	BU	Total Deduction Amount	94,286
Contract No.	-	Incentive Calculation (%)	0.6%
Product Model	L-D-SPD2P-20KA-1000V@1 /SRD-30-32A@2 /SRF-30-20A@2	Total Incentive Amount	566
EMC Serial No.	-	Sales Man - Amount	339
Invoice Date	23-May-24	Deduction Amount Due to Broker Fee	-
Invoice No.	WW-RE-SI-202405112	Sales Man - Incentive Amount	339
Customer Name	AUNG AUNG, U	Sales Head - Incentive Amount	-
Final RV Date	24-May-24	Pooling - Amount	226
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	24.5.24, HQT-RV-2024-05-0757		
Recomentation - 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 Sign:	Checked by Sign:	Approved by Sign:	Checked by Sign:	Approved by Sign:	Checked by Sign:	Approved by Sign:
	Name: Thir Zar Kham Aung	Name: Nway Nway	Name: F&A (DH) - BU	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	11-Jul-24	Invoice Amount	478,571
Incentive No.	WW-RE-SINC-202407-0005	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu	FOC Puris	-
BU Name	Renewable Energy	Other Charges	-
BR Name	BU	Total Deduction Amount	478,571
Contract No.	-	Incentive Calculation (%)	0.6%
Product Model	Soft Silicone Wires-3AWG-R@6M / Lithium battery cable black 3AWG @6M / LMMI -PV- 2P- 125A-500V@1	Total Incentive Amount	2,871
M/C Serial No.	-	Sales Man - Amount	1,723
Invoice Date	17-May-24	Deduction Amount Due to Broker Fee	-
Invoice No.	WW-RE-SI-202405086	Sales Man - Incentive Amount	1,723
Customer Name	HAN LIN AUNG, U	Sales Head - Incentive Amount	-
Final RV Date	28-May-24	Pooling - Amount	1,149
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 P/C	BU <input checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	28.5.24, HQT-RV-2024-05-0876 (Not give incentive for material & installation charges)		
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
Sign:	Sign:	Sign:	Sign:	Sign:
Name: Thin Zar Kham Aung	Name: Nway Nway	Name: Phyo Thu	Name: Marlar Swe	Name: Zin Mar Thabing
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	11-Jul-24	Invoice Amount	283,171
Incentive No.	WW-RE-SINC-202407-0003	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu	FOC Parts	-
BU Name	Renewable Energy	Other Charges	-
BR Name	BU	Total Deduction Amount	283,171
Contract No.	-	Incentive Calculation (%)	0.6%
Product Model	SCB8-63-AC-40A@2 / LMM1-PV- 2P-125A-500V@1 /12 Way DB Box@1/35mm2 - Red@1M & 35mm2 -Black@1M	Total Incentive Amount	1,699
M/C Serial No.	-	Sales Man - Amount	1,019
Invoice Date	7-May-24	Deduction Amount Due to Broker Fee	-
Invoice No.	WW-RE-SI-202405048	Sales Man - Incentive Amount	1,019
Customer Name	SAI SHWE TOE,U	Sales Head - Incentive Amount	-
Final RV Date	8-May-24	Pooling - Amount	680
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	8.5.24 .HQT-RV-2024-05-0268(Incentive not give for material & installation charges)		
Recommentation - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Exchange Rate

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

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Jul-24	Invoice Amount	279,333
Incentive No.	WW-FE-SINC-202407-0002	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu	FOC Parts	-
BU Name	Renewable Energy	Other Charges	
BR Name	BU	Total Deduction Amount	279,333
Contract No.	-	Incentive Calculation (%)	0.6%
Product Model	LLA7-2P-63@2 / LMM1-PV- 2P-125A-500V@1 / 12 Way DB Box@1 / 35mm2 -Red@1M & 35mm2 -Black@1M	Total Incentive Amount	1,676
M/C Serial No.	-	Sales Man - Amount	1,005.60
Invoice Date	7-May-24	Deduction Amount Due to Broker Fee	-
Invoice No.	WW-RE-SI-202405047	Sales Man - Incentive Amount	1,006
Customer Name	KYAW SOE MOE,U	Sales Head - Incentive Amount	-
Final RV Date	9-May-24	Pooling - Amount	670.40
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	9.5.24, HQT-RV-2024-05-0338(Not give incentive for Material & Installation charges)		
Recommendation - CFD	AR Finished <input checked="" type="checkbox"/>	Good Payment <input type="checkbox"/>	Late Payment - Days <input type="checkbox"/>
		Bad Payment <input type="checkbox"/>	Exchange Rate

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

UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	11-Jul-24	Invoice Amount	687,619
Incentive No.	WW-RE-SINC-202407-0001	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu	FOC Parts	-
BU Name	Renewable Energy	Other Charges	-
BR Name	BU	Total Deduction Amount	687,619
Contract No.	-	Incentive Calculation (%)	0.6%
Product Model	H1Z222-K 1x6mm2-R@100meter & H1Z222-K 1x6mm2-B@100meter	Total Incentive Amount	4,126
M/C Serial No.	-	Sales Man - Amount	2,475
Invoice Date	4-May-24	Deduction Amount Due to Broker Fee	-
Invoice No.	WW-RE-SI-202405031	Sales Man - Incentive Amount	2,475
Customer Name	A3 SOLAR AND ELECTRICAL INSTALLATION	Sales Head - Incentive Amount	-
Final RV Date	6-May-24	Pooling - Amount	1,650
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	6.5.24, HQT-RV-2024-05-0128 (Incentive only for Solar Cable)		
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
Sign: Name: Thin Zar Kham Aung	Sign: Name: Nway Nway	Sign: Name: Phyoo Thu	Sign: Name: Marlar Swe	Sign: Name: Zin Mar Thang
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM
			CCA Dept. - CFD	AGM/CFO - CFD