






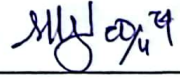

# UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	8-Nov-24	Invoice Amount	12,800,000
Incentive No.	W-W-BU-2024-11-0001	Lucky Money Amount	-
Sales Man Name	Win Yan Paing	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	382,700
BR Name	RE BU ✓	Total Deduction Amount	382,700
Contract No.	-	Incentive Calculation (%)	
Product Model	ML-POWERWALL 1651P 14.3k LiFePO4 lithium battery pack 1651P 51.2V 280Ah + LCD display ✓	Total Incentive Amount	25,000
M/C Serial No.	KGM.L.W.W004KD2802310040011 ✓	Sales Man - Amount	25,000
Invoice Date	2-Oct-24 ✓	Deduction Amount Due to Broke	
Invoice No.	W-W-RE-SI-202410006 ✓	Sales Man - Incentive Amount	25,000
Customer Name	MYO MIN.U ✓	Sales Head - Incentive Amount	
Final RV Date	8-Oct-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 checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-10-0030-mmK-8,960,000,HQT-RV-2024-10-0234-mmK-3,840,000		
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 Khiam Aung	Name:	Name:	Name: Nway Nway	Name: Pgyo 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	8-Nov-24	Invoice Amount	8,900,000
Incentive No.	WW-BU-2024-11-0002	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.	598-2306-00013	Sales Man - Amount	25,000
Invoice Date	8-Oct-24	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202410022	Sales Man - Incentive Amount	25,000
Customer Name	YKKO SAYAR SAN BRANCH	Sales Head - Incentive Amount	
Final RV Date	8-Oct-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 checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-10-0214-MMK-8,900,000		
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 : Phyo Thu	Name : Marlar Swe	Name : Zin Mar Thaung
Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD

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# UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	8-Nov-24	Invoice Amount	460,000
Incentive No.	WW-BU-2024-11-0003	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	MLPV-550-36V-MH ✓	Total Incentive Amount	1,500
M/C Serial No.	66823065512125600038 ✓	Sales Man - Amount	1,500
Invoice Date	11-Oct-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202410030 ✓	Sales Man - Incentive Amount	1,500
Customer Name	NAY MYO, U ✓	Sales Head - Incentive Amount	
Final RV Date	11-Oct-24 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2024-10-0316-MMK-460,000 ✓		
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: Phyo Thu	Name: Marlar Swe	Name: Zin Mar Thang
Sales Dept.	F&A Dept - BR	BOH/ABOH	F&A (DH) - BU	GMI/ACMI	CCA Dept - CFD	ACM/CFO - CFD

# UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	8-Nov-24	Invoice Amount	3,142,800
Incentive No.	WW-BU-2024-11-0004	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 1x10mm2-R,H1Z2Z2-K 1x10mm2-B	Total Incentive Amount	8,000
M/C Serial No.	-	Sales Man - Amount	8,000
Invoice Date	11-Oct-24	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202410031	Sales Man - Incentive Amount	8,000
Customer Name	YOON ELECTRONIC SHOP	Sales Head - Incentive Amount	
Final RV Date	11-Oct-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 checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-10-0318-MMK-3,142,800		
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 : 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

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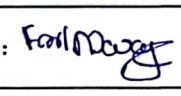

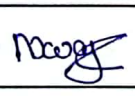

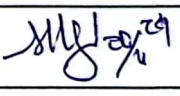

# UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	8-Nov-24	Invoice Amount	1,100,000
Incentive No.	WW-BU-2024-11-0005	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	LR5-72HPH-550M ✓	Total Incentive Amount	3,000
M/C Serial No.	-	Sales Man - Amount	3,000
Invoice Date	11-Oct-24 ✓	Deduction Amount Due to Broke	-
Invoice No.	WW-RE-SI-202410032 ✓	Sales Man - Incentive Amount	3,000
Customer Name	TTN HTUN,U ✓	Sales Head - Incentive Amount	-
Final RV Date	14-Oct-24 ✓	Pooling - Amount	-
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2024-10-0356-MMK-1,100,000 ✓		
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	-

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Name: Thin Zar Kham Aung	Name:	Name: Nway Nway	Name: Phyo Thu	Name: Marlar Swe
Sales Dept.	F&A Dept - BR	BOH/ABOH	F&A (DH) - BU	GNI/AGNI
			CCA Dept - CFD	AGNI/CFO - CFD

# UNIT SALES INCENTIVE REQUEST FORM

Incentive Date	8-Nov-24	Invoice Amount	13,600,000
Incentive No.	WW-BU-2024-11-0006	Lucky Money Amount	-
Sales Man Name	Win Yan Paing	FOC Parts	-
BU Name	Renewable Energy Co.,ltd	Other Charges	221,000
BR Name	RE BU	Total Deduction Amount	221,000
Contract No.	-	Incentive Calculation ( % )	-
Product Model	6kW/14.34kWh Off Grid Hybrid Solar Energy Storage System	Total Incentive Amount	28,000
M/C Serial No.	SRN1H6W03Y,598-2306-00053	Sales Man - Amount	28,000
Invoice Date	23-Oct-24	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202410052	Sales Man - Incentive Amount	28,000
Customer Name	YE AUNG,U	Sales Head - Incentive Amount	
Final RV Date	25-Oct-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 checked="" type="checkbox"/>	BR <input type="checkbox"/>	
Note	HQT-RV-2024-10-0560-MMK-4,100,000,HQT-RV-2024-10-0644-MMK-9,500,000		
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	-

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

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# UNIT SALES INCENTIVE REQUEST FORM


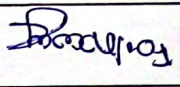

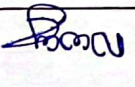
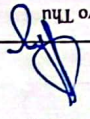
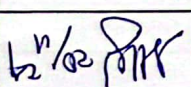
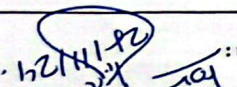
Incentive Date	8-Nov-24	Invoice Amount	22,100,000
Incentive No.	WW-BU-2024-11-0007	Lucky Money Amount	-
Sales Man Name	Khin Myat Thu ✓	FOC Parts	-
BU Name	Renewable Energy Co.,ld	Other Charges	-
BR Name	RE BU ✓	Total Deduction Amount	-
Contract No.	-	Incentive Calculation ( % )	
Product Model	ML6000VT-48 with wifi@2,Lithium battery ML-POWERWALL 10.2K (51.2V200AH)@3 ✓	Total Incentive Amount	72,000
M/C Serial No.	SRN1H6W04F,SRN1H6W064,598-2305-000869,598-2305-000825,598-2305-000800 ✓	Sales Man - Amount	72,000
Invoice Date	28-Oct-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202410061 ✓	Sales Man - Incentive Amount	72,000
Customer Name	HTUN LASHIO ✓	Sales Head - Incentive Amount	
Final RV Date		Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note			
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:	Name: Nway Nway	Name: Phyo Thu	Name: Marlar Swe
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

Invoice Date	8-Nov-24	Invoice Amount	5,040,000 ✓
Invoice No.	W-W-BU-2024-11-0008	Lucky Money Amount	-
Sales Man Name	W'in 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 1x6mm2-R, H12222-K 1x6mm2-R ✓	Total Incentive Amount	13,000 ✓
M/C Serial No.	-	Sales Man - Amount	13,000 ✓
Invoice Date	28-Oct-24 ✓	Deduction Amount Due to Broke	
Invoice No.	W-W-RE-SI-202410063 ✓	Sales Man - Incentive Amount	13,000 ✓
Customer Name	VAW ELECTRIC EQUIPMENT SHOP ✓	Sales Head - Incentive Amount	
Final RV Date	29-Oct-24 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2024-10-0746-MMK5,040,000 ✓		
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 : Phyo Thu	Name : Marlar Swe	Name : Zin Mar Thauang
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	8-Nov-24	Invoice Amount	1,444,000
Incentive No.	WW-BU-2024-11-0009	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	H12222-K 1x4mm2-R, H12222-K 1x4mm2-B ✓	Total Incentive Amount	4,000
M/C Serial No.	-	Sales Man - Amount	4,000
Invoice Date	30-Oct-24 ✓	Deduction Amount Due to Broke	
Invoice No.	WW-RE-SI-202410069 ✓	Sales Man - Incentive Amount	4,000
Customer Name	PYAE PHYU AUNG, U ✓	Sales Head - Incentive Amount	
Final RV Date	30-Oct-24 ✓	Pooling - Amount	
Currency	USD	MMK	✓
Machine Type	Used	New	✓
Broker Status	With Broker	Without Broker	✓
Incentive PIC	BU	BR	✓
Note	HQT-RV-2024-10-0808-MMK-1,444,000 ✓		
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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Sales Dept.	F&A Dept. - BR	BOH/ABOH	F&A (DH) - BU	GM/AGM	CCA Dept. - CFD	AGM/CFO - CFD