



Taunggyi Branch

No.85, Union Main Road, Oo Mhin Loop, Taung Lay Lone Vil-lage, Taunggyi Tsp, South Shan State. Taunggyi
Tel :
Fax:

PAYMENT VOUCHER

Voucher No. : TGY-PV-2025-04-0017
Voucher Date : 2025-04-09
Currency : MMK

Cashier :
To :

Applicant Adm. Manager GM

| No | Description | Purpose | Subtotal |
|----|---|--------------------------------------|-----------|
| 1 | PAY TO PHYO HTET KYAW FOR RE INCENTIVE (GOLDEN GATE PETROL SHOP)36KW SOLAR SYSTEM, WW-TGY-SINC-2025-02-0002 , WW-RE-SI-202411004, INCENTIVE AMT- KS 350,000/- | Affi # Renewable Energy Co;Ltd - TGY | 350000.00 |

Total 350,000.00

Total in Words : _____

Note : PAY TO PHYO HTET KYAW FOR RE INCENTIVE (GOLDEN GATE PETROL SHOP)36KW SOLAR SYSTEM, WW-TGY-SINC-2025-02-0002 , WW-RE-SI-202411004, INCENTIVE AMT- KS 350,000/-

Date : _____ Name/NRC No : _____ Signature : _____

CASH CLAIM FORM

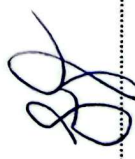



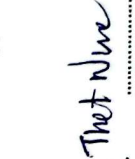
Date : 9.4.2025
 BU/BR/Division : TAY OR
 Department : Sale
 Issue Amount : 350,000 Kyats / USD

Budget include (or) Not :

Yes Budgeted Title and Amount :
 No Reasons for :

Required For:
 Pay to Phygo Hotel Kyau for Golden Gate Petrol Shop (36kv
 WU - TAY - STINC - 2025-02-0002, WU-RE- ST-20241004)
 Incentive - 19 350,000K

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

Request By 
 Requester ~~PHK~~ PHK
 Mgr/DH  May Thin Chel
 Finance & Account  ERRTD
 GM/AGM/COO 
 CMC/CEO/Chairwoman  Thet Nwe





UNIT SALES INCENTIVE REQUEST FORM



| | | |
|--|------------------------------------|-------------------------------------|
| 5-Feb-25 | Invoice Amount | |
| WW-TGY-SINC-2025-02-0002 | Lucky Money Amount | |
| Phyo Htet Kyaw | FOC Parts | |
| RE BU | Other Charges | 18,255,565 |
| TGY BR | Total Deduction Amount | |
| WL/MS- 537/2024 | Incentive Calculation (%) | |
| 36kW/114 7kWh On and Off Grid Hybrid Solar System | Total Incentive Amount | 350,000 |
| SUN-12K-SG04LP3-EU = 3U ; 2311288128,2311288102,2311286093,ML- POWERWALL-14.3K = 8U ; 598-2306-00131,598-2306-00024,598-2306-00019,598- 2306-00014,598-2306-00093,598-2306-00037,598-2306-00060,598-2306-00015 | Sales Man - Amount | 350,000 |
| 2-Nov-24 | Deduction Amount Due to Broker Fee | |
| WW-RE-SI-202411004 | Sales Man - Incentive Amount | 350,000 |
| GOLDEN GATE PETROL SHOP | Sales Head - Incentive Amount | |
| 10-Jan-25 | Pooling - Amount | |
| USD | MMK | <input checked="" type="checkbox"/> |
| Used | New | <input checked="" type="checkbox"/> |
| With Broker | Without Broker | <input checked="" type="checkbox"/> |
| BU | BR | <input checked="" type="checkbox"/> |
| Incentive PIC | | |
| Note HQT-RV-2024-10-0864-mmk-121,100,000,HQT-RV-2025-01-0427-mmk-51,900,000 | | |
| AR Finished | <input 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 : | Name : Eaini Myat Thu Han | Sales Dept |
| Checked by | Sign : | Name : Eaini Myat Thu Han | F&A Dept - BR |
| Approved by | Sign : | Name : Thet N we | BOH/ABOH |
| Checked by | Sign : | Name : Nway Nway | F&A (DH) - BU |
| Approved by | Sign : | Name : Phyo Thu | GM/AGM |
| Checked by | Sign : | Name : Marlar Swe | CCA Dept - CFD |
| Approved by | Sign : | Name : Zin Mar Thuang | AGM/CFO - CFD |

UNIT SALES INCENTIVE REQUEST FORM



| | | | | | | |
|----------------------------|--|--|--|--|--------------------------------------|--|
| Requester Name | J. Sway | Invoice Amount | 171,000.00 ✓ | | | |
| Requester No. | WV 1114 SINE 2024-02-0002 | Trucks - Miles Amount | | | | |
| Requester Title | Finance Manager ✓ | FOR - Parts | | | | |
| City Name | RI - RI | Other Charges | 18,250.00 ✓ | | | |
| State Name | RI ✓ | Total Deduction Amount | | | | |
| Contract No. | WV 1114 117 0074 ✓ | Incentive Calculation (%) | | | | |
| Product Name | WV 1114 WWS (W and F) and F (W and S) Solar System ✓ | Total Incentive Amount | 151,000 ✓ | | | |
| Part Name No. | WV 1114 WWS (W and F) and F (W and S) Solar System ✓ WV 1114 WWS (W and F) and F (W and S) Solar System ✓ WV 1114 WWS (W and F) and F (W and S) Solar System ✓ WV 1114 WWS (W and F) and F (W and S) Solar System ✓ | Sales Man - Amount | 140,000 ✓ | | | |
| Invoice Date | June 24 ✓ | Deduction Amount Due to Broker Fee | | | | |
| Invoice No. | WV 1114 20241194 | Sales Man - Incentive Amount | 140,000 ✓ | | | |
| Requester Name | GRIFFIN KATE PETER SWEET ✓ | Sales Head - Incentive Amount | | | | |
| Phone No. / Fax | 401-861-2121 ✓ | Packing - Amount | | | | |
| Language | USD | MMX | / | | | |
| Business Type | Used | New | / | | | |
| Business Type | With Broker | Without Broker | / | | | |
| Accounting No. | RI ✓ | HR | / | | | |
| Company | 1001-RI-2024-1114-0002 (2) 100-00-1871 WV 2024-01-0427 (week 5) 100-00-000 | | | | | |
| Accounting System - 1.3.17 | AR Finished <input checked="" type="checkbox"/> | Fixed Payment <input type="checkbox"/> | Late Payment - Days <input type="checkbox"/> | Late Payment - Months <input type="checkbox"/> | Bad Payment <input type="checkbox"/> | Exchange Rate <input type="checkbox"/> |

| Prepared by | Checked by | Approved by | Checked by | Approved by | Checked by | Approved by |
|----------------|----------------|------------------|------------------|-----------------|--------------------|----------------------|
| | | | | | | |
| Name : E. Sway | Name : E. Sway | Name : Kate Sway | Name : Sway Sway | Name : Phys Thu | Name : Marlar Sway | Name : Zia Mar Dzung |
| Sales Dept | F&S Dept - RI | SCE/AMJH | F&S (DIG) - RI | GM/AGM | CCA Dept - CFD | AC/UC/CO - CFD |

01-REN-PNA-GRM-046-01