

Summary For All BU & BR Incentive for Apr'25

| No | BU | BR | Customer Name | Saleman Name | Total Incentive | | | Saleman Amt | | | Pooling Amt | | | Exchange Rate | SM Resign (or) Not |
|------------|----|----|--|---------------|-----------------|----------------|----------------|-------------|----------------|----------------|-------------|----|-------------|---------------|--------------------|
| | | | | | \$ | Ks | Convert(Ks) | \$ | Ks | Convert(Ks) | \$ | Ks | Convert(Ks) | | |
| 1 | RE | BU | SHAN KAN ELECTRONIC | Win Yan Paing | - | 20,000 | 20,000 | | 20,000 | 20,000 | | - | - | | |
| 2 | RE | BU | MAX TECH ENGINEERING CO.,LTD | Khin Myat Thu | - | 25,000 | 25,000 | | 25,000 | 25,000 | | - | - | | |
| 3 | RE | BU | MG SAN HLA,U | Win Yan Paing | - | 48,000 | 48,000 | | 48,000 | 48,000 | | - | - | | |
| 4 | RE | BU | AUNG PYAE PHYO,U | Win Yan Paing | - | 1,500 | 1,500 | | 1,500 | 1,500 | | - | - | | |
| 5 | RE | BU | FSP TEAM | Win Yan Paing | - | 20,000 | 20,000 | | 20,000 | 20,000 | | - | - | | |
| 6 | RE | BU | KJ DEVELOPMENT ENGINEERING | Win Yan Paing | - | 25,000 | 25,000 | | 25,000 | 25,000 | | - | - | | |
| 7 | RE | BU | ARR MAN SOLAR,BATTERY & INVERTER SALE & INSTALLATION | Win Yan Paing | - | 13,000 | 13,000 | | 13,000 | 13,000 | | - | - | | |
| 8 | RE | BU | MYINT AUNG,U | Win Yan Paing | - | 36,000 | 36,000 | | 36,000 | 36,000 | | - | - | | |
| TTL | | | | | - | 188,500 | 188,500 | - | 188,500 | 188,500 | - | - | - | | |

UNIT SALES INCENTIVE REQUEST FORM







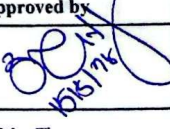
| | | | |
|----------------------|---|--|--|
| Incentive Date | 7-May-25 | Invoice Amount | 6,650,000 |
| Incentive No. | WW-BU-2025-05-0001 | Lucky Money Amount | - |
| Sales Man Name | Win Yan Paing ✓ | FOC Parts | - |
| BU Name | Renewable Energy Co.,ltd ✓ | Other Charges | |
| BR Name | RE BU ✓ | Total Deduction Amount | - |
| Contract No. | - | Incentive Calculation (%) | |
| Product Model | ML-POWERWALL 10.2K ✓ | Total Incentive Amount | 20,000 |
| M/C Serial No. | 598-2305-000832 | Sales Man - Amount | 20,000 |
| Invoice Date | 3-Apr-25 ✓ | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504021 ✓ | Sales Man - Incentive Amount | 20,000 |
| Customer Name | SHAN KAN ELECTRONIC ✓ | Sales Head - Incentive Amount | |
| Final RV Date | 4-Apr-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"/> | |
| Note | RV-REN-2025-04-00006 MMK-6650000/- | | |
| 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 Kham Aung | Name : | Name : | Name : Zin Nyein Aye | 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 |

02-REN-FNA-FRM-004-00

UNIT SALES INCENTIVE REQUEST FORM

| | | | |
|----------------------|---|--|--|
| Incentive Date | 7-May-25 | Invoice Amount | 8,500,000 |
| Incentive No. | WW-BU-2025-05-0002 | 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 | ML-POWERWALL DJ-14.3K ✓ | Total Incentive Amount | 25,000 |
| M/C Serial No. | 598-2306-00043 | Sales Man - Amount | 25,000 |
| Invoice Date | 5-Apr-25 ✓ | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504030 ✓ | Sales Man - Incentive Amount | 25,000 |
| Customer Name | MAX TECH ENGINEERING CO.,LTD ✓ | Sales Head - Incentive Amount | |
| Final RV Date | 7-Apr-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"/> | |
| Note | RV-REN-2025-04-00009 MMK-8500000/- | | |
| 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 Kham Aung | Name : | Name : | Name : Zin Nyein Aye | 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 |

02-REN-FNA-FRM-004-00

UNIT SALES INCENTIVE REQUEST FORM

| | | | |
|----------------------|---|--|--|
| Incentive Date | 7-May-25 | Invoice Amount | 22,540,000 |
| Incentive No. | WW-BU-2025-05-0003 | Lucky Money Amount | - |
| Sales Man Name | Win Yan Paing ✓✓ | FOC Parts | - |
| BU Name | Renewable Energy Co.,ltd ✓ | Other Charges | 223,000 |
| BR Name | RE BU ✓ | Total Deduction Amount | 223,000 |
| Contract No. | - | Incentive Calculation (%) | |
| Product Model | 10kW/20.48kWh Off Grid Hybrid Solar Energy Storage System ✓ | Total Incentive Amount | 48,000 |
| M/C Serial No. | ASF48100S200-H = 1U 2304120146-301164-B01 | Sales Man - Amount | 48,000 |
| Invoice Date | 8-Apr-25 ✓ | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504040 ✓ | Sales Man - Incentive Amount | 48,000 |
| Customer Name | MG SAN HLA,U ✓✓ | Sales Head - Incentive Amount | |
| Final RV Date | 10-Apr-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"/> | |
| Note | RV-REN-2025-04-00008 MMK-2,000,000/-RV-REN-2025-04-00048 MMK-20,540,000/- | | |
| 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 Kham Aung | Name : | Name : | Name : Zin Nyein Aye | 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 |

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM



| | | | |
|----------------------|---|--|--|
| Incentive Date | 7-May-25 | Invoice Amount | \$ 98.00 |
| Incentive No. | WW-BU-2025-05-0004 | Lucky Money Amount | - |
| Sales Man Name | Win Yan Paing ✓ | FOC Parts | - |
| BU Name | Renewable Energy Co.,ltd ✓ | Other Charges | 50,000 ✓ |
| BR Name | RE BU ✓ | Total Deduction Amount | 50,000 ✓ |
| Contract No. | - | Incentive Calculation (%) | |
| Product Model | MLPV-570-36V-MH ✓ | Total Incentive Amount | 1,500 ✓ |
| M/C Serial No. | 66823055712125602071 | Sales Man - Amount | 1,500 ✓ |
| Invoice Date | 8-Apr-25 ✓ | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504041 ✓ | Sales Man - Incentive Amount | 1,500 ✓ |
| Customer Name | AUNG PYAE PHYO,U ✓✓ | Sales Head - Incentive Amount | |
| Final RV Date | 8-Apr-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"/> | |
| Note | RV-REN-2025-04-00042 -MMK-437080/- \$ 98 x exchange rate 4460 | | |
| 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 : | | |
| Name : Thin Zar Kham Aung | Name : Zin Nyein Aye | 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 |

02-REN-FNA-FRM-004-00



UNIT SALES INCENTIVE REQUEST FORM








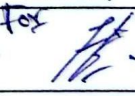

| | | | |
|----------------------|---|--|--|
| Incentive Date | 7-May-25 | Invoice Amount | 7,200,000 |
| Incentive No. | WW-BU-2025-05-0005 | Lucky Money Amount | - |
| Sales Man Name | Win Yan Paing | FOC Parts | - |
| BU Name | Renewable Energy Co.,ltd | Other Charges | |
| BR Name | RE BU | Total Deduction Amount | - |
| Contract No. | - | Incentive Calculation (%) | |
| Product Model | ML-POWERWALL 16S2P 10.2k | Total Incentive Amount | 20,000 |
| M/C Serial No. | KGMLWW001KD2002309140012 | Sales Man - Amount | 20,000 |
| Invoice Date | 8-Apr-25 | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504044 | Sales Man - Incentive Amount | 20,000 |
| Customer Name | FSP TEAM | Sales Head - Incentive Amount | |
| Final RV Date | 8-Apr-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"/> | |
| Note | RV-REN-2025-04-00043 MMK-7200000/- | | |
| 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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|---------------------------|---------------------------|-----------------|--------------------------|------------------|------------------------|-----------------------|
| Sign: | Sign: | Sign: | Sign: | Sign: | Sign: | Sign: |
| Name : Thin Zar Kham Aung | Name : | Name : | Name : Zin Nyein Aye | 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/CFD - CFD |

02-REN-FNA-FRM-004-00

UNIT SALES INCENTIVE REQUEST FORM







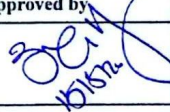
| | | | |
|----------------------|---|--|--|
| Incentive Date | 7-May-25 | Invoice Amount | 9,100,000 |
| Incentive No. | WW-BU-2025-05-0006 | Lucky Money Amount | - |
| Sales Man Name | Win Yan Paing ✓ | FOC Parts | - |
| BU Name | Renewable Energy Co.,ltd ✓ | Other Charges | 70,000 |
| BR Name | RE BU ✓ | Total Deduction Amount | 70,000 |
| Contract No. | - | Incentive Calculation (%) | |
| Product Model | ML-POWERWALL 16S1P 14.3k ✓ | Total Incentive Amount | 25,000 |
| M/C Serial No. | KGMLWW004KD2802310040059 | Sales Man - Amount | 25,000 |
| Invoice Date | 8-Apr-25 ✓ | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504045 ✓ | Sales Man - Incentive Amount | 25,000 |
| Customer Name | KJ DEVELOPMENT ENGINEERING ✓ | Sales Head - Incentive Amount | |
| Final RV Date | 9-Apr-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"/> | |
| Note | HQT-RV-2025-04-0314 MMK-9,100,000/- ✓ | | |
| 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 | - |

| Prepared by | Checked by | Approved by | Checked by | Approved by | Checked by | Approved by |
|--|--|--|---|--|--|--|
| Sign :  | Sign :  | Sign :  | Sign :  | Sign :  | Sign :  | Sign :  |
| Name : Thin Zar Kham Aung | Name : | Name : | Name : Zin Nyein Aye | Name : Phyoo 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 |

02-REN-FNA-FRM-004-00

UNIT SALES INCENTIVE REQUEST FORM

| | | | |
|----------------------|---|--|--|
| Incentive Date | 7-May-25 | Invoice Amount | 5,320,000 |
| Incentive No. | WW-BU-2025-05-0007 | Lucky Money Amount | - |
| Sales Man Name | Win Yan Paing ✓ | FOC Parts | - |
| BU Name | Renewable Energy Co.,ltd ✓ | Other Charges | 30,000 |
| BR Name | RE BU ✓ | Total Deduction Amount | 30,000 |
| Contract No. | - | Incentive Calculation (%) | |
| Product Model | H1Z2Z2-K 1x6mm2-R 500M /Drum ,H1Z2Z2-K 1x6mm2-B 500M /Drum | Total Incentive Amount | 13,000 |
| M/C Serial No. | | Sales Man - Amount | 13,000 |
| Invoice Date | 24-Apr-25 ✓ | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504084 ✓ | Sales Man - Incentive Amount | 13,000 |
| Customer Name | ARR MAN SOLAR,BATTERY & INVERTER SALE & INSTALLATION ✓ | Sales Head - Incentive Amount | |
| Final RV Date | 25-Apr-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"/> | |
| Note | HQT-RV-2025-04-0043 MMK-3150,000/-HQT-RV-2025-04-0637 MMK-2,170,000/- | | |
| 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 Kham Aung | Name : | Name : | Name : Zin Nyein Aye | Name : Phyto Thu | Name : Marlar Swe | Name : Zin Mar Thaug |
| 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 | 7-May-25 | Invoice Amount | 33,470,000 |
| Incentive No. | WW-BU-2025-05-0008 | Lucky Money Amount | - |
| Sales Man Name | Win Yan Paing ✓ | FOC Parts | - |
| BU Name | Renewable Energy Co.,Ltd ✓ | Other Charges | 351,000 |
| BR Name | RE BU ✓ | Total Deduction Amount | 351,000 |
| Contract No. | - | Incentive Calculation (%) | |
| Product Model | 14kWp / 14.33kWh Solar System ✓ | Total Incentive Amount | 36,000 |
| M/C Serial No. | KGMLWW004KD2802310040038 | Sales Man - Amount | 36,000 |
| Invoice Date | 28-Apr-25 | Deduction Amount Due to Broke | |
| Invoice No. | WW-RE-SI-202504091 ✓ | Sales Man - Incentive Amount | 36,000 |
| Customer Name | MYINT AUNG,U ✓ | Sales Head - Incentive Amount | |
| Final RV Date | 8-May-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"/> | |
| Note | HQT-RV-2025-04-0788 MMK-33,000,000/-RV-REN-2025-05-00014-MMK- 470,000/- | | |
| 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 Kham Aung | Name : | Name : | Name : Zin Nyein Aye | Name : Phy Thu | Name : Marlar Swe | Name : Zin Mar Thauing |
| Sales Dept. | F&A Dept. - BR | BOH/ABOH | F&A (DII) - BU | GM/AGM | CCA Dept. - CFD | AGM/CFO - CFD |

02-REN-FNA-FRM-004-00

ဟုတ်ကဲ့

7:55 AM ✓

All Report for U Min Aung

| Description | CID Date | CID No | Inv Date | Inv No | Total Invt Amount | | Received Amount | | Balance Amt | | Inv Date | Inv No | Payment Term | Remark |
|--------------|----------|--------|----------|--------|-------------------|------------------|-----------------|-----|-------------------|-----|----------|--------|--------------|--------|
| | | | | | ! | ! | ! | ! | ! | ! | | | | |
| ... | ... | ... | ... | ... | 11,800,000 | 11,800,000 | | | | | ... | ... | ... | ... |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... | ... |
| Total | | | | | 34,750,000 | 2,100,000 | | | 32,650,000 | | | | | |

8:05 AM ✓

Customer U Myint Aung
14kWp / 14.33kWh Solar System

9:16 AM ✓

Ei Theint

Customer U Myint Aung 14kWp / 14.33...

ကိုကြီး incentive ဘယ်လိုတွက်ပေးရမလဲရှင်

9:16 AM ✓

Ei Theint

ကိုကြီး incentive ဘယ်လိုတွက်ပေးရမလဲရှင်

Please give solar only incentive



9:25 AM

Ko Phyo Thu