

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-25070014  
**Document Date** : 2025-07-26  
**Ref No.** : CE2-PRT-2025-07-084COP-PR-25070014For  
 Service Department ZX130-5G # 120403 MR012  
**Purchase Type** : local  
**Currency** : MMK  
**Freight** :

**Supplier** : Proven Distribution Co.,Ltd (Toyo Battery)  
**Contact Person** : Proven Distribution Co.,Ltd (Toyo Battery)  
**Tel No** : 01- 527667  
**Fax No** :  
**Email** :  
**Address** : No. F/S-14, Shwe Sabai Yeik Mon, Bayint Naung Road, Kamayut  
 Township, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4463319	Battery For 70A	PC		2.00	302,200.00		604,400.00
2	N-70 (Acid)-CEII	Acid for 70A	PC		2.00	40,800.00		81,600.00

**Subtotal** : 686,000.00  
**VAT** : 0.00  
**Total Amount** : 686,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-07-26  
**Payment Terms** : 100%  
**Remarks** : CE2-PRT-2025-07-084COP-PR-25070014For Service Department ZX130-5G # 120403 MR012

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	After Sale (Only Foreign PO)