

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-02-00013 26102125
Payment Voucher : AC-COP-2025-03-00003	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 70000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,500.0	

No.	Description	Department	Request Amount	Remark
1	Advance clear For Local Spare Parts Buying Charges for Yangon Branch Customer-(MMK-70,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	70,000.00	Advance clear For Local Spare Parts Buying Charges for Yangon Branch Customer-(MMK-70,000) Issue By Thadar Min Thu

Expense Total	70,000.00 K
Advance Total	70,000.00 K
Clear	0.00 K

Note: Advance clear For Local Spare Parts Buying Charges for Yangon Branch Customer-(MMK-70,000) Issue By Thadar Min Thu

<p>Superior Check By <i>[Signature]</i> Name : Thadar Min Thu</p>	<p>F&A <i>[Signature]</i> Name : Ma Tin Zee Heng</p>	<p>GM/AGM <i>[Signature]</i> Name : Ko Aung Thu Win</p>	<p>COO <i>[Signature]</i> Name : Date : 05/03/2025 Amulboon</p>
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____
Remark : _____	Remark : _____	Remark : _____	Remark : _____



**Common Purpose
Purchase Order**

Order Number :	COP-PRT-PO-25020008	Supplier :	TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)
Date :	2025-02-21	Contact Person :	COUNTER SALE
Order Type :	COP-PR-25020006,CE2-PRT-2025-02-068 CPO- COP-2025-02-0146 For YGN BR Customer IME Holding Co.,Ltd ,ZX130LC-5G,CashDown Sales	Tel No :	095006454, 09785006454, 09777888329
Agency :	local	Fax No :	:
Country :	MMK	Email :	:
Address :		Address :	NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8972221171-NG	Gasket ; Cyfnder Head	PC		1.00	70,000.00		70,000.00

Subtotal : 70,000.00
 VAT : 0.00
 Total Amount : 70,000.00

Buyer : Thadar Min Thu (1)
 Order Date : 2025-02-21
 Payment Terms : 100% Acc to Acc
 Remarks : COP-PR-25020006,CE2-PRT-2025-02-068
 CPO-COP-2025-02-0146 For YGN BR Customer IME Holding Co.,Ltd ,ZX130LC-5G,CashDown Sales (No Stock)

Prepared By) 	Checked By 	Acknowledge By 	Approved By 	Checked By
Measurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)
Min Thu	Ko Aung The Min Thein	Ma Tin Aung Hlaing	Ko Aung The Min	

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE2

Proposal No. : CE2-PRT-2025-02-068

Proposal Date : 20-Feb-2025

Order Type : Local

Supplier - A

Name TOP ONE (Heavy Machinery Parts

Contact No - 095006454,
09785006454, 09777888329

Address - NO (43) , MAIN ROAD
AND U SHWE NU CORNER,
MAYAGONE , YANGON

Supplier - B

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung
Main Road, No-1 Quarter,
Mayangone Tsp, Yangon

Supplier - C

Name New Parts

Contact No - 09444477057,
09954477054

Address - No 32, Ingyin Lane,
Thuwana, Thingayun
Township, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	4BG1	Gasket ; Cylinder Head	8972221171-NG	1	MMK 70000	MMK 70000	No Stock			No Stock		
Total Amount							MMK 70000						
Selling Margin		Selling Price \$ 33.44 (With tax) For 1pc											
Remark		CPO-COP-2025-02-0146 forFor YGN BR Customer IME Holding Co.,Ltd ,ZX130LC-5G,CashDown Sales (No Stock)											


Requested by

Sign :  20/2/25

Name : Thadar Min Thu

(Inventory)

Checked by

Sign : 

Name : Sithu Min Thein

(DH)

Acknowledged by

Sign : 

Name : Aung Thu Win

(AGM/GM)

Approved by

Sign :  21/2/25

Name : Aung Hein Win

(ASS)

Approved by

Sign :  21/02/2025

Name : Aye Min Htoon

(COO/VCM)

02-COP-PRT-FRM-003-02

TOP ONE SALE CENTRE

စက်ယန္တရားအပိုပစ္စည်း၊ ဟိုက်ဒြောလစ်ပိုက်၊ စက်ရုံသုံးပိုက်၊ ကားပိုက်မျိုးစုံဖြန့်ချိရေး ပင်ရင်း
 ဟိုက်ဒြောလစ်ပိုက်၊ စက်ရုံသုံးပိုက်၊ ကားပိုက်မျိုးစုံကိုအာမခံဖြင့် PRESS ဖိသည်
 အမှတ်(၄၃)၊ အလယ်ဗဟိုလမ်း၊ နှင့်ဦးရွှေနုလမ်းထောင့်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

Phone: 095006454, 09785006454, 09777888329

Email: toponemachinery@gmail.com / Facebook page: Top One sale centre

Sale Invoice

Buyer - COMMOM PURPOSE

Invoice No - 323/25/6

Phone Number -

Date - 21-Feb-25

Address -

Sale Man -

No	Item Code	Group Name	Item Name	Qty	Unit	Price	Amount	
1	4BGE001	EG 4BG1/4BE1 ENGINE PARTS	GASKET သံ	1	pcs	70,000	70,000	
							Total	70,000
							Received	70,000
							Discount	0
							Balance	0

() Items Only

ပါကင်ပျက်စီးသောပစ္စည်းများပြန်လဲခြင်းသီးခံပါ။

PAID

၂၇.၂.၂၅

BANK INFORMATION :ac name DAW ZIN MI MI special account
 AYA : 400 28 62 95 28
 KBZ : 31 81 37 00 20 32 96 101
 MAB : 015 01 91 015 00 155 90 48
 KPAY : 09965006454
 WAVE PAY : 09965006454
 AYA PAY : 09965006454

Customer's sign



Authorized sign

ဝယ်ယူအားပေးမှုကို အထူးကျေးဇူးတင်ရှိပါသည်။