

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25060027
Document Date : 2025-06-27
Ref No. : COP-PR-25060027COP-PR-25060027For YGN BR Customer MINDHAMA CO.,LTD/CPO-COP-YGN-2025-06-0044. For DWI BR Customer U Chan Myae Htun/ DWI-CPO-COP-2025-Jun-007

Supplier : THOON PYAE HLYAN (KO NAING OO)
Contact Person : HLAING OO,U
Tel No : 09-421018195/09-25071208009 421018195

Purchase Type : local
Currency : MMK
Freight :

Fax No :
Email : titikokoumg@gmail.com
Address : 43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3643701700-OEM	Diaphragm, Regulator	PC		2.00	400,000.00		800,000.00
2	4657945-OEM	Engine Harness	PC		1.00	750,000.00		750,000.00

Subtotal : 1,550,000.00
VAT : 0.00
Total Amount : 1,550,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-27
Payment Terms : 100%
Remarks : COP-PR-25060027COP-PR-25060027For YGN BR Customer MINDHAMA CO.,LTD/CPO-COP-YGN-2025-06-0044. For DWI BR Customer U Chan Myae Htun/ DWI-CPO-COP-2025-Jun-007

Prepared By)


Checked By

Acknowledge By

Approved By

Checked By





(BU Finance)



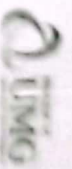
(GM / AGM)

Procurement

DH / After Market Manager

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : C22

Proposal No. : C22-PRT-2025-06-003

Proposal Date : 16-Jun-2025

Order Type : Local

Currency : MYR

Supplier - A

Name Thoon P'ac Hlyan

Contact No - 09-421018195

Address - Nantangphyl Lankhin-
Plantan Rd, Plantan Township

Supplier - B

Name -
REKAWA PATTRE
BESSENER EWET (BROS)

Contact No - 0997738812

Address - No.111, Myanmar
Sala Yang project, Bo Aung
Kyan street, Bhalay Thar
Var T's, Yangon

Supplier - C

Name Yan Yan P'ac

Contact No - 0999999999

Address - 2477, Bunkar
Kuang M'la Road, No.1
Quarter, Myanmar Top
Yangon

No.	Brand	M/C Model	Description	Parts No.	Qty	Prke	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NO	FD8055S	Duqibayon, Regular	3643701700-QEM	2	400000	800000						
2	NO	ZXNSA-37-GBX1	Engine Harness	4657945-QEN1	1	750000	750000						
Total Amount							1550000						
<p>Selling Margin Selling Price-5.125 (With tax) for 1pcs 240.63 (With tax)</p> <p>Remarks For YON BR Customer MINDUAKA CO.LTD/CPO4.COP-YGN-2025-06-0044 For DWI BR Customer U Chan Myac Huan/DWI-CPO-COP-2025-Jan-007</p>													

Requested by
Name: Thandar Mla The
(Inventory)

Checked by
Name: Silas Mla The
(DIT)

Approved by
Name: Aung The Win
(AGN/CN)

Approved by
Name: Aung The Win
(AGN)

Approved by
Name: Yan Yan P'ac
(Inventory)

Please invoice within 7day. FU by BU.

On behalf of GWEE??

LS-12
PC-091505
Order Req - K02 Req