

**Common Purpose  
Purchase Order**

<b>Document Number</b> : COP-PRT-PO-25060016	<b>Supplier</b> : THOON PYAE HLYAN (KO NAING OO)
<b>Document Date</b> : 2025-06-17	<b>Contact Person</b> : HLAING OO,U
<b>Ref No.</b> : COP-PR-25060016,CE2-PRT-2025-06-052,,For MYK Tel No	<b>Contact Person</b> : 09-421018195/09-25071208009 421018195
<b>Ref No.</b> : COP-PR-25060016,CE2-PRT-2025-06-052,,For MYK BR Customer U Hein Zar Lin, CPO-COP-MYK-2025-06-0014 COP have stock 1 pc	<b>Fax No</b> :
<b>Purchase Type</b> : local	<b>Email</b> : titikokourng@gmail.com
<b>Currency</b> : MMK	<b>Address</b> : 43,2 LANE 1ST 1 WARD,MAYANGONE TOWNSHIP,YANGON.
<b>Weight</b> :	

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0006001-OEM	Main Harness	PC		1.00	4,520,000.00		4,520,000.00

**Subtotal** : 4,520,000.00  
**VAT** : 0.00  
**Total Amount** : 4,520,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-06-17  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25060016,CE2-PRT-2025-06-052,,For MYK BR Customer U Hein Zar Lin, CPO-COP-MYK-2025-06-0014 COP have stock 1 pc

Prepared By )

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

( BU Finance )

( GM-PAGM )

After Sale  
(Only Foreign PO)



# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2  
 Proposal No : CE2-PRT-2025-06-052  
 Proposal Date : 11-Jun-2025  
 Order Type : Local  
 Currency : MMK/USD

Supplier - A  
 Name Thoon Pyae Hlyan  
 Contact No - 09-421018195  
 Address - Nantmaphyit Lonkhin-Pjarkant Rd, Pharkant Township

Supplier - B  
 Name [CU2019-00880] COMMON PURPOSE CO., LTD  
 Contact No - 09-977835408  
 Address - No.152, Min Gyl Mahar Min Gaung St, Zone (4), Hlaing Thar Yar Yangon Myanmar

Supplier - C  
 Name - REMANUFACTURE BUSINESS UNIT (REM)  
 Contact No - 09977835512  
 Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

No.	Brand	MIC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZND10K-5	Main Harness	0006001-OEM	1	4,520,000	4,520,000	1	\$1,664.83	\$1,664.83	No Stock		
Total Amount							4,520,000			\$1,664.83			

Selling Margin	Selling Price-5 1216.01(With tax)
Remark	For MYK BR Customer U Hein Zar Lin, CPO-COP-MYK-2025-06-0014 COP have stock 1 pc

Requested by: Name: Thoon Pyae Hlyan (Inventory)

Checked by: Name: Sithu Min Thein (DH)

Acknowledged by: Name: Aung Thu Win (AGM/GM)

Approved by: Name: Aung Hein Win (ASD)

Approved by: Name: Aye Min Htoon (COO/VCM)

02-COP-PRT-FRM-003-02

There has stock - 2024, Sep ရက်. ။  
 2023 ခု ကျန်ရှိခဲ့ ။  
 စုစုပေါင်း ။ ကုမ္ပဏီတော်ကလေးရပါမည်။

ကတိကဝတ် - ရောင်းချမှုအတွက် / ကုမ္ပဏီတော်ကလေးရပါမည်။ (ASD pass) .  
 ကျန်ရှိ - stock တစ်ခုခုရှိပြီး ။ မရနိုင်တော့တော့ဘဲ။ စားကြရမယ့်အတွက် ။ ကုမ္ပဏီတော်ကလေးရပါမည်။ stock မရှိတော့ပါ။



**THOON PYAE HLYAN  
HEAVY MACHINERY PARTS**

**INVOICE**

No.43,2 lane 1St., 1 Ward, Mayangone Ts., Yangon Myanmar.  
09-421018195/ 09-250712080  
titikkokoung@gmail.com

INVOICE NO: 0152  
INVOICE DATE: 17/6/25.  
DUE DATE: \_\_\_\_\_

Bill to: Common Purpose Co., Ltd.  
Address: YGN  
Tel: 09 977 835 408  
Email: \_\_\_\_\_

CURRENCY: MMK

The undersigned Sellers and Buyers have confirmed this invoice in accordance with terms and conditions stipulated as below:

ITEM	DESCRIPTION	MODEL	QTY	UNIT	UNIT PRICE	AMOUNT
1	Main Harness (0006001)	2x 2103F	1	PC	4,520,000	4,520,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						4,520,000
Discount						-
Other Charges						-
Net Balance						4,520,000

**Terms and Conditions**

Please send payment within (30) days of receiving this invoice.  
There will be 10% interest charges per month on late invoice.

\_\_\_\_\_  
Received By



**THANKS FOR YOUR BUSSINESS**

for and on behalf of  
TPH Co., Ltd.

[Signature]  
Authorized Signature(s)