

**Common Purpose
Purchase Order**

Document Number :	COP-PRT-PO-25040020	Supplier :	THOON PYAE HLYAN (KO NAING OO)
Document Date :	2025-04-29	Contact Person :	Ko Naing Oo
Ref No. :	COP-PR-25040018For Customer U Zaw Min, CPO- COP-YGN-2025-04-0018 COD	Tel No :	09 96790198309 421018195
Purchase Type :	local	Fax No :	
Currency :	MMK	Email :	titikokoumg@gmail.com
Freight :		Address :	NANTMAPHYIT,LONKHIN-PHARKANT ROAD,PHARKANT TOWNSHIP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4652262-NG	Monitor	PC		1.00	4,550,000.00		4,550,000.00

Subtotal : 4,550,000.00
VAT : 0.00
Total Amount : 4,550,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-29
Payment Terms : 100%
Remarks : COP-PR-25040018For Customer U Zaw Min, CPO-COP-YGN-2025-04-0018 COD

(Prepared By)

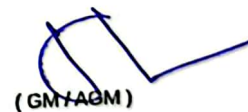
Checked By

Acknowledge By

Approved By

Checked By



Procurement

DH / After Market Manager

(BU Finance)






(GM / AGM)

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM

<p>BU Name : CE2</p> <p>Proposal No. : CE2-PRT-2025-04-016</p> <p>Proposal Date : 28-Apr-2025</p> <p>Order Type : Local</p> <p>Currency :MMK</p>	<p>Supplier - A</p> <p>Name Thoon Pyae Hlyan</p> <p>Contact No - 09-421018195</p> <p>Address - Nantmaphyit Lonkhin-Pjarkant Rd, Pharkant Township</p>	<p>Supplier - B</p> <p>Name Multi Part</p> <p>Contact No - 09456518155</p> <p>Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon</p>	<p>Supplier -C</p> <p>Name - REMANUFACTURE BUSINESS UNIT (REM)</p> <p>Contact No - 09977835512</p> <p>Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon</p>
---	---	---	---

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX200-3F	Monitor	4652262-NG	1	4,550,000	4,550,000	No Stock			No Stock		
Total Amount							4,550,000						
Selling Margin		Selling Price = \$ 1311.10 (With tax) for 1pc											
Remark		For Customer U Zaw Min, CPO-COP-YGN-2025-04-0018 COD											

<p>Requested by</p> <p>Sign : </p> <p>Name : Thadar Min Thu (Inventory)</p>	<p>Checked by</p> <p>Sign : </p> <p>Name : Sithu Min Thein (DH)</p>	<p>Acknowledged by</p> <p>Sign : </p> <p>Name : Aung Thu Win (AGM/GM)</p>	<p>Approved by</p> <p>Sign :  28/4/2025</p> <p>Name : Aung Hein Win (ASS)</p>	<p>Approved by</p> <p>Sign :  29/4/2025</p> <p>Name : Aye Min Htoon (COO/VCN)</p>
--	--	--	--	--

76.9025

02-COP-PRT-FRM-003-02

⇒ Stock - No stock.

⇒ COD sale - To open invoice within . 10 days.



**THOON PYAE HLYAN
HEAVY MACHINERY PARTS**

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

INVOICE

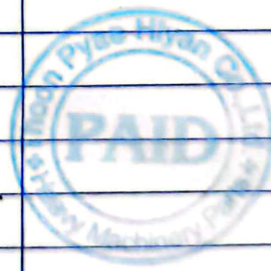
INVOICE NO: 0106
INVOICE DATE: 13/15/2025
DUE DATE:

Bill to: Common Purpose Co., Ltd.
Address: YGN
Tel: 09 402675592
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	Monitor	ZX 210-3	1	PC	4550000	4550000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						4550000
Discount						-
Other Charges						-
Net Balance						4550000



Handwritten signature

Terms and Conditions

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



for and on behalf of
TPH Co.,Ltd.

Handwritten signature
Authorized Signature(s)