

**Common Purpose  
Purchase Order**

Document Number : COP-PRT-PO-25010008  
 Document Date : 2025-01-23  
 Ref No. : CPO-COP-YGN-2024-10-0079  
 Purchase Type : EX-WORK  
 Currency : JPY  
 Freight : By Air

Supplier : FURUKAWA ROCK DRILL CO.,LTD  
 Contact Person :  
 Tel No :  
 Fax No :  
 Email :  
 Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	080102-04026	Roller R 45-38	PC		6.00	27,010.00		162,060.00

**Subtotal** : 162,060.00  
**VAT** : 0.00  
**Total Amount** : 162,060.00

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-01-23  
 Payment Terms : 100%  
 Remarks : Customer order GREAT CARE CO.,LTD by air freight  
 HQT-RV-2024-10-0190 (8-Oct-24)  
 CCO-COP(M)-PRT-2024-09-0009 30-1-advance

Prepared By )

Procurement

Checked By

DH / After Market Manager

Acknowledge By

( BU Finance )

Approved By

( GM / AGM )

Checked By

After Sale

(Only Foreign PO)

25/01/2025  
 Advance

or 30% RV.

30% RV



### CUSTOMER CONFIRMATION ORDER

CCO No :CCO/COP(M)/PRT/2024/09/0009

To :GREAT CARE CO.,LTD

Date :27-Sep-2024

Ref No :For Spare Parts HCR910-DS

No	Brand	Description	Part No	Qty	Unit Price (USD)	Amount (USD)	Remark
1	FURUKAWA	Roller	080102-04026	10	418.03	4,180.30	In stock
<b>Freight Cost</b>							
<b>Commercial Tax (5%)</b>							
<b>Total Amount</b>						<b>4,180.30</b>	

Payment Term : (30)% advance on order confirmation and (70) % on part delivery.

Delivery Term : We can delivery your components within (3 or 4 months) working days by sea freight after your confirm and part complete date.

Note : Collect 50% of total sale for Air/Sea freight as a advance.

Prepared By

Acknowledged By

Approved By

Name: Saine B B nwr

Name: Kw Kw 06

Name: Nery Hainthe

Sign: [Signature]

Sign: [Signature]

Sign: [Signature]

(Parts Admin)

(ABOH/BOIH)

(Customer)

12-YGN-PRT-FRM-011-01



UMG Head Quarter

592, Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharyar Township, Yangon, Myanmar, Yangon  
Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. :HQT-RV-2024-10-0190  
Voucher Date :2024-10-08

Currency :USD  
From :

No	Description	Purpose	Subtotal
1	Received money from YGN BR to Ho Cash ,CCO/COP(M)/PRT/2024/09/0009 GRATE CARE (ADVANCE \$1255) TOTAL USD-1,255/-,Received by-Khin Pa Pa Phyo (YGN BR )	Affi # Commom Purpose Co.,Ltd. (CE 2)-HQ	1255.00

Total 1,255.00

Total in Words : \_\_\_\_\_

Journal Remarks : Received money from YGN BR to Ho Cash ,CCO/COP(M)/PRT/2024/09/0009 GRATE CARE (ADVANCE \$1255) TOTAL USD-1,255/-,Received by-Khin Pa Pa Phyo (YGN BR )

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_

Cashier

*Htet Htet Moe Shwe*

Signature :

## CONSIGNMENT PURCHASE ORDER

CPO/WPO NO; :CPO-COP-YGN-2024-10-0079  
 INQ NO :INQ-COP-YGN-2024-06-0003  
 TO :COP BU  
 FROM :Yangon Branch  
 MACHINE MODEL :HCR910-DS  
 MACHINE SERIAL NO :  
 MACHINE HOUR :  
 JOB NO :  
 REFERENCE NO :  
 CCO/WARRANTY/OTHER No; :CCO/COP(M)/PRT/2024/09/0009  
 CPO DATE :8-Oct-2024  
 CUSTOMER NAME :GREAT CARE CO.,LTD  
 REQUESTER NAME :Saine Pa Pa Nwe  
 FREIGHT REMARK :By Sea Freight  
 ORDER TYPE :Customer Order

CCO |  WARRANTY | OTHER

NO	DESCRIPTION	PART NO;	OTHER P/N	Qty	Unit	Brand	UNIT PRICE (USD)	TOTAL PRICE (USD)	Stock Status	Air Freight Charges	Customer Payment Term	Remark
1	Roller	080102-04026		10	Pcs	FURUKAWA	418.03	4,180.30	JP stock	—	Advance 30%/USD - 1,255	

Name: REQUEST BY;  
Saine Pa Pa Nwe

Name: -----  
(Requester)

APPROVED BY;

Nyunt Wai Soe

Name: -----  
(Branch Operation Head)

12-YGN-PRT