

**Common Purpose  
Purchase Order**

Document Number : COP-PRT-PO-25060029  
 Document Date : 2025-06-25  
 Ref No. : COP-PR-25060029CE5-PRT-2025-06-047For  
 Service Department ZX70-5G # 100612 MR009  
 Purchase Type : local  
 Currency : MMK  
 Freight :

Supplier : Proven Distribution Co.,Ltd (Toyo Battery)  
 Contact Person : Proven Distribution Co.,Ltd (Toyo Battery)  
 Tel No : 01- 527667  
 Fax No :  
 Email :  
 Address : No. F/S-14, Shwe Sabai Yeik Mon, Bayint Naung Road, Kamayut  
 Township, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4463319	Battery For 70A	PC		2.00	302,200.00		604,400.00
2	N-70 (Acid)-CEII	Acid for 70A	PC		2.00	40,800.00		81,600.00

Subtotal : 686,000.00  
 VAT : 0.00  
 Total Amount : 686,000.00

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-06-25  
 Payment Terms : 100%  
 Remarks : COP-PR-25060029 CE5-PRT-2025-06-047 For Service Department ZX70-5G # 100612 MR009

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)

# INVOICE

Cash Sales

Customer: Common Purpose Co.,

Voucher No : 06665  
 Date : Jun 25, 2025  
 Sales Center : Cash Sale - Shwe Sabei

Quantity	Description	Unit Price
2.00	FG N 70(L)	320,000.00
12.00	FG-Acid 27 Liter	6,800.00

Amount	Remark
640,000.00	
81,600.00	

*Paif*  
*25.6.2025*

Total Amount Of Invoice 721,600.00  
 Discount Amount ~~15% x 640,000 = 9,600~~ -9,600.00  
 Packing Discount ~~2 x 13,000 = 26,000~~ -26,000.00  
 Total Amount 686,000.00

*[Signature]*  
 Sales Person

*[Signature]*  
 Customer

Sales Manager

For  
 Paif  
 $640,000 - 9,600 - 26,000 = 604,400 \div 2 = 302,200$   
 Acid  $81,600 \div 2 = 40,800$