

### Common Purpose Purchase Order

<b>Document Number</b> :	COP-PRT-PO-25060025	<b>Supplier</b> :	THOON PYAE HLYAN (KO NAING OO)
<b>Document Date</b> :	2025-06-19	<b>Contact Person</b> :	HLAING OO,U
<b>Document No.</b> :	COP-PR-25060025 CE2-PRT-2025-06-058 For NLP BR Customer CPO-COP-NLP-2025-06-019 For Customer Daw Arr Mai	<b>Tel No</b> :	09-421018195/09-25071208009 421018195
<b>Purchase Type</b> :	local	<b>Fax No</b> :	
<b>Currency</b> :	MMK	<b>Email</b> :	titikokourng@gmail.com
<b>Weight</b> :		<b>Address</b> :	43,2 LANE 1St 1 WARD, MAYANGONE TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8980436870	Overhaul Kit; Supply Pump	kit		1.00	620,000.00		620,000.00

Subtotal : 620,000.00  
 VAT : 0.00  
 Total Amount : 620,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-06-19  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25060025 CE2-PRT-2025-06-058 For NLP BR Customer CPO-COP-NLP-2025-06-019 For Customer Daw Arr Mai

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	Alter Sale (Only Foreign I

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Supplier - A

Supplier - B

Supplier - C

Proposal No. : CE2-PRT-2025-06-058

Name Thoon Dyae Hlyan

Name - REMANUFACTURE BUSINESS UNIT (REM)

Name Multi Part

Proposal Date : 16-Jun-2025

Contact No - 09-421018195

Contact No - 09977835512

Contact No - 09-456518155

Order Type : Local  
Currency : MMK

Address - Nantaphyi Lonkha-Pharant Rd, Pharant Township

Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mawngarone Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	4HK1	Overhaul Kit; Supply Pump	8980436870	1	620,000	620,000						
Total Amount							620,000						
Selling Margin		Selling Price-\$ 178.08 (With tax)											
Remark		For NLP BR Customer CPO-COP-NLP-2025-06-019 For Customer Daw Arr Mai											

Requested by  
Sign :   
Name : Thadar Min Thu (Inventory)

Checked by  
Sign :   
Name : Sithu Min Thein (DH)

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

Approved by  
Sign :   
Name : Aung Hsein Win (ASD)

Approved by  
Sign :   
Name : Aye Min Hsuan (COO/VCM)

MYK = 1 P<sub>3</sub> (G<sub>9</sub> of 02-06-2025)

On behalf of GM(CASO)

02-COP-PRT-FRM-003-02

L5-12  
PC-02 to 05

Please open the invoice within 7days. FU By BU.

Online Payment - KB2 Pay

18/06/2025  
Aye Min Hsuan



**THOON PYAE HLYAN  
HEAVY MACHINERY PARTS**

**INVOICE** 0155

INVOICE NO : \_\_\_\_\_  
INVOICE DATE : 27.6.25.  
DUE DATE : \_\_\_\_\_

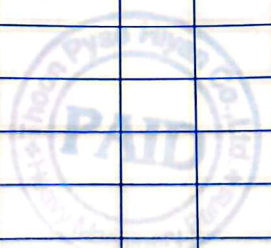
No.43,2 lane 1St.,1 Ward,Mayangone Ts.,Yangon Myanmar.  
09-421018195/ 09-250712080  
titikkokoung@gmail.com

Bill to: Common Purpose Co Ltd.  
Address: YGN  
Tel: 09 421 526 241  
Email: \_\_\_\_\_

CURRENCY : MMK

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

ITEM	DESCRIPTION	MODEL	QTY	UNIT	UNIT PRICE	AMOUNT
1	SCV Solenoid v/v	4441	1	PC	620,000	620,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						620,000
Discount						-
Other Charges						-
Net Balance						620,000



2

**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)