

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060028
Document Date : 2025-06-27
Ref No. : COP-PR-25060028 CE2-PRT-2025-06-065 For ZX280 For Service Repossessed Machine ZX280LCH-5G#406316 MR011-6-2025

Supplier : Proven Distribution Co.,Ltd (Toyo Battery)
Contact Person : Proven Distribution Co.,Ltd (Toyo Battery)
Tel No : 01- 527667


Purchase Type : local
Currency : MMK
Freight :

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	462B452	Battery For 100A/120A	PC		2.00	505,500.00		1,011,000.00
2	N-120(Acid)-CELL	Acid for 120A	PC		2.00	68,000.00		136,000.00

Subtotal : 1,147,000.00
VAT : 0.00
Total Amount : 1,147,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-27
Payment Terms : 100%
Remarks : COP-PR-25060028 CE2-PRT-2025-06-065 For ZX280 For Service Repossessed Machine ZX280LCH-5G#406316 MR011-6-2025

Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
		^{for} 		
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)

INVOICE

Cash Sales

Customer **Common Purpose Co.,**

Voucher No 06666
 Date Jun 25 2025
 Sales Center Cash Sale - Shwe Sabe

Quantity	Description	Unit Price	Amount	Remark
2.00	FG-N 120	535,000.00	1,070,000.00	
20.00	FG-Acid 27 Liter	6,800.00	136,000.00	

Total Amount Of Invoice 1,206,000.00
 Discount Amount 15% $1,070,000 \times 0.15 = 160,000$
 Packing Discount $2 \times 21,500 = 43,000$
 Total Amount 1,147,000.00

Paid
25.6.2025

[Signature]
 Sales Person

[Signature]
 Customer

 Sales Manager

120v Battery $1,070,000 - 160,000 - 43,000 = 1,010,000 \div 2 = 505,500$

Acid $136,000 \div 2 = 68,000$