

**Common Purpose
Purchase Order**

Document Number :	COP-PRT-PO-25060033	Supplier :	THOON PYAE HLYAN (KO NAING OO)
Document Date :	2025-06-26	Contact Person :	HLAING OO,U
Ref No. :	COP-PR-25060034For DWI BR Customer U Chan Myae Htun, DWI-CPO-COP-2025-Jun-009 CE2-PRT-2025-06-066	Tel No :	09-421018195/09-25071208009 421018195
Purchase Type :	local	Fax No :	
Currency :	MMK	Email :	titikokoumg@gmail.com
Weight :		Address :	43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0006505-OEM	Wire; Harness; Main	PC		1.00	5,120,000.00		5,120,000.00

Subtotal : 5,120,000.00
VAT : 0.00
Total Amount : 5,120,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-26
Payment Terms : 100%
Remarks : COP-PR-25060034For DWI BR Customer U Chan Myae Htun, DWI-CPO-COP-2025-Jun-009 CE2-PRT-2025-06-066

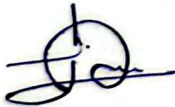
(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

for 



Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2025-06-066

Proposal Date : 20-Jun-2025

Order Type : Local

Currency : MMK

Supplier - A

Name Thoon Pyae Hlyan

Contact No - 09-421018195

Address - Nantaphyi Lonkhi-Parkant Rd, Parkant Township

Supplier - B

Name - REDPLUSAUTO CO.,LTD

Contact No - 01-685293, 01-685169

Address - MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP, YANGON,MYANMAR Yangon

Supplier - C

Name Muthi Part

Contact No - 09456518155

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZN350-3F	Main Harness	0006505-OEM	1	5,120,000	5,120,000						
Total Amount							5,120,000						
Selling Margin Selling Price-\$ 1433.19(With tax) Remark For DW1 BR Customer U Chan Myae Huan, DW1-CPO-COP-2025-Jun-009													

Requested by

Sign :
 Name : Thandar Min Thu
 (Inventory)

Checked by

Sign :
 Name : Sithu Min Thein
 (DH)

Acknowledged by

Sign :
 Name : Aung The Win
 (AGM/GM)

Approved by

Sign :
 Name : Aung Hain Win
 (ASB)

Approved by

Sign :
 Name : Aye Min Htoon
 (COO/CM)
 On behalf of GMRCA30 (2-COP-PRT-FRM-003-02)

no stock
 L5-12
 PC-02 to 05
 GP - KB2 Ray

Please open invoice within 7 days, FU by Bu.



**THOON PYAE HLYAN
HEAVY MACHINERY PARTS**

INVOICE 0161

INVOICE NO : _____
INVOICE DATE : 16.7.25.
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	Harness; Wire (Main)	^{2x} 350-3F	1	PC	5,20,000	5,20,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						5,20,000
Discount						-
Other Charges						-
Net Balance						5,20,000



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.

for and on behalf of
TPH Co.,Ltd.

[Signature]
Authorized Signature(s)

Received By _____



THANKS FOR YOUR BUSSINESS