

### Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25060030 <b>Document Date</b> : 2025-06-28 <b>Ref No.</b> : COP-PR-25060030COP-PR-25060030For DWI BR Customer U Chan Myae Htun/ DWI-CPO-COP-2025-Jun-007 Total (2pcs) Shine -1pc ,Reman 1 pc	<b>Supplier</b> : SHINE HEAVY MACHINERY SPARE PARTS & LUBRICANTS CO.,LTD <b>Contact Person</b> : <b>Tel No</b> : 09-448007427/0940047057509-448007427/09400470575 <b>Fax No</b> : <b>Email</b> : <b>Address</b> : NO (639) , AYAR 13rd STREET, NORTH OKKALARPA Tsp. YANGON.
<b>Purchase Type</b> : local <b>Currency</b> : MMK <b>Freight</b> :	


No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8973230190-OEM	Rail Ass'y; Common	PC		1.00	4,150,000.00		4,150,000.00

**Subtotal** : 4,150,000.00  
**VAT** : 0.00  
**Total Amount** : 4,150,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25060030COP-PR-25060030For DWI BR Customer U Chan Myae Htun/ DWI-CPO-COP-2025-Jun-007 Total (2pcs) Shine -1pc ,Reman 1 pc *UPO-63*

( Prepared By )  
  
 Procurement

Checked By  
  
 DH / After Market Manager

Acknowledge By  
*for*  
  
 ( BU Finance )

Approved By  
  
 ( GM / AGM )

Checked By  
  
 Alter Sale  
 (Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2025-06-063

Proposal Date : 18-Jun-2025

Order Type : Local

Currency : MMK/USD

Supplier - A

Name: Shine  
Contact No - 09-448007427

Address -Ayar(12)Street, North Okkalar  
Tsp, Yangon.

Supplier - B

Name -  
REMANUFACTURE  
BUSINESS UNIT (REM)

Contact No - 09977835512

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

Supplier - C

Name Multi Part

Contact No - 09-456518155

Address - Za 17, Bayint  
Nangng Main Road, No-1  
Quarter, Maysaongone Tsp,  
Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	6HK1	Rail Assy: Common	8973230190-OEM	1	4,150,000	4150000						
2	NG	ZX350-3F/6HK1	Engine-Harness	8982382473				1	\$ 182.72	\$182.72			
Total Amount							4150000			\$182.72			No Stock
Selling Margin		Selling Price-\$ 1,146.60 (With tax), \$ 258.42 (With tax)											
Remark		For DWI BR Customer U Chan Myae Hmu/ DWI-CPO-COP-2025-Jun-007											

Total - 2pc9. Shine - 1 Reman - 1

Requested by

Sign : *[Signature]*

Name : Thandar Min Thu  
(Inventory)

Checked by

Sign : *[Signature]*

Name : Sithu Min Thida  
(DH)

Acknowledged by

Sign : *[Signature]*

Name : Aung Thu Win  
(AGM/GM)

Approved by

Sign : *[Signature]*

Name : Aung Hela Win

Approved by

Sign : *[Signature]*

Name : Aye Min Htoon  
(COO/VCM)

On behalf of GRASD

02-COP-PRT-FRM-003-02

1. no stock  
LS-17  
PC-02 to 05  
The Payment - NO  
Stock (Supplier is REM)

Please invoice within 7 day. FU by BU.



# SHINE

## Heavy Machinery Spare Parts & Lubricants

No.639, Ayar 13 rd Street, North Okkalapa Township

09 448007427 / 09 400470575 & kyawswarwin2797@gmail.com

TO

Company Name : Common Purpose .....

Invoice No : 2026

Address : .....

Date : 27 Jun 2025

Address : Hlaing Tharyar .....

Reference : .....

Address : .....

QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	GHK1 Common Rail Assembly	4,150,000	4,150,000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

*Paid*

Payment Type - Cash / Bank

CYA BANK ACCOUNT NO : 20002426750

EBZ BANK ACCOUNT NO : 10930110900923601

CB BANK ACCOUNT NO : 0212600500000221

Name of Account : Kyaw Swar Win

Subtotal	4,150,000
Advance	
Total	4,150,000

Signature

Name

Ph

Cashier Signature

Authorized Person

If you have any questions about this invoice, please contact KYAW SWAR, 09 448007427