

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25050017
 Document Date : 2025-05-09
 Ref No. : CES-PRT-2025-05-016COP-PR-25070001 For ME220# SH02089
 Purchase Type : local
 Currency : USD
 Freight :

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(H))107298)
 Tel No : 09-40122676209-401226762
 Fax No :
 Email :
 Address : NO.B(4) MYA YADANAR STREET,MYA SEINI YAUNG PROJECT,HILAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730201900209-NG-CEII	Support Swash Plate For ME220	PC		2.00	45.90		91.80
2	730201900207-NG-CEII	Plate Swash For ME220	PC		2.00	45.90		91.80

Subtotal : 183.60
VAT : 0.00
Total Amount : 183.60

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-09
 Payment Terms : 100% Acc to Acc
 Remarks : CES-PRT-2025-05-016COP-PR-25070001 For ME220# SH02089


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)

Aung Emerald Co., Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.3-323, Nyaung Uya Street, Tonle Township, Yangon, Myanmar.
 Tel : (95-9) 696 792-3, 528 726, 707 676, Fax : (95-9) 696 176
 E-mail : aungemerald@emerald.com, multi-parts.ypr@gmail.com, F & B No. 300



Sale Invoice To	1
Customer Name	1 Chinnon Papat Co. Ltd
Address	1 No. 152, Min Gyi Ma Hla Ma Khayng St, Industrial Estate Yangon - Pathan Highway Road, Hlaing Thar Yar Township, Yangon.

Invoice Number : 001-048754
 Document Date : 05 May 25
 PO Number : 001-048801
 Payment Term :
 Sales Employee : aungemerald
All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	BRUSH PLATE ASS'Y (BRUSH SUPPORT)	KV111017KS	TONGYILANG	2.00 PCS	51.00	102.00
CREDIT 05 MAY 2025 MULTI-PARTS						
DELIVERED						
Sub Total						102.00
Disc. Disc.						0.00
Tax						0.00
Charges						0.00
Net Amt.						102.00

① Same Only
 Note : မရရှိရန်အတွက် အောက်ဖော်ပြပါ အချက်များကို စစ်ဆေးရန်
 လိုအပ်ပါသည်။

[Signature]
 Authorized Signature

INV - 056240

[Signature]
 Received By

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25050004
Document Date : 2025-05-06
Ref No. : COP-PR-25050005, COP-PR-25050005 For YGN BR CPO-COP-YGN-2025-05-0025 For Customer Daw Yee Yee Soe(COD)
Purchase Type : local
Currency : USD
Freight :
Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE, U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET, MYA SEIN YAUNG PROJECT, HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4724228-NG	Muffler	PC		1.00	52.56		52.56

Subtotal : 52.56
VAT : 0.00
Total Amount : 52.56


Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-06
Payment Terms : 100%
Remarks : COP-PR-25050005, COP-PR-25050005 For YGN BR CPO-COP-YGN-2025-05-0025 For Customer Daw Yee Yee Soe(COD)

(Prepared By)



Procurement

Checked By



DH / After Market Manager

Acknowledge By



(BU Finance)

Approved By



(GM / AGM)

Checked By

After Sales
(Only Foreign)

LOCAL INVENTORY PURCHASE REQUEST FORM



COP-IRT-PO-2505000
PO-PRT-mfr-2025-05-02

BU Name : CE2

Proposal No. : CE2-PRT-2025-05-023

Proposal Date : 5-May-2025

Order Type : Local

Currency : USD

Supplier - A

Name Multi Part

Contact No - 09456518155

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

Supplier - B

Name - REMANUFACTURE BUSINESS UNIT (REM)

Contact No - 09977835512

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

Supplier - C

Name Multi Part

Contact No - 09456518155

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

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	6BG1	Muffler	4724228-NG	1	\$52.56	\$52.56						
Total Amount							\$52.56						
Selling Price = \$ 100.52 With tax for 1pc													
Remark : For YGN BR CPO-COP-YGN-2025-05-0025 For Customer Daw Yee Yee Soe(XOD)													

Requested by

Sign : *[Signature]*

Name : Thadar Min Thu (Inventory)

Checked by

Sign : *[Signature]*

Name : Sithu Min Thein (DH)

Acknowledged by

Sign : *[Signature]*

Name : Aung Thu Win (AGM/GM)

Approved by

Sign : *[Signature]*

Name : Aung Hein Win (ASS)

Approved by

Sign : *[Signature]*

Name : Aye Min Htoon (COO/CM)

No stock

Please FU to open invoice within 7 days by BU.

AM go to Meeting

02-COP-PRT-FRM-003-02

Emerald Co.,Ltd.
 Best Quality Parts Dealer For Heavy Machinery
 Office : No.8-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@zungeemerald.com, multiparts.ygn@gmail.com. P.O Box 200



Sale Invoice To :

Customer Name : Common Purpose Co.,Ltd
 Address/Ph : NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Pathein Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-048756
 Document Date : 05-May-25
 DO Number : DO-048627
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	MUFFLER_290*690mm	4724228	CY	1.00 PCS	52.56	52.56
<p>CREDIT 05 MAY 2025 MULTI-PARTS ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။</p>						
Sub Total						52.56
Doc. Disc.						0.00
Tax						0.00
Charges						0.00
Net Aml.						52.56

(①) Items Only

Note : ချောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ခွင့်ပြုအမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

YX/YAK
 Authorised Signature
 056242

Jld.
 Received By

**Common Purpose
Purchase Order**

Document Number :	COP-PRT-PO-25050005	Supplier :	MULTI PARTS BU
Document Date :	2025-05-08	Contact Person :	WIN ZAW HTIKE,U(12/MABANA(N)107298)
Ref No. :	COP-PR-25050006,CE2-PRT-2025-05-024 For MKN BR Customer U Htun Kyaing CPO-COP-MKN-2025-05-0006 (COD) Mandalay Landed	Tel No :	09-40122676209-401226762
Purchase Type :	local	Fax No :	
Currency :	USD	Email :	
Freight :		Address :	NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9303011-NG	Idler	PC		2.00	237.16		474.32
2	9302525-NG	Roller; Lower	PC		6.00	73.34		440.04
3	9300913-NG	Roller; Upper	PC		5.00	49.93		249.65

Subtotal : 1,164.01
VAT : 0.00
Total Amount : 1,164.01

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-08
Payment Terms : 100%
Remarks : COP-PR-25050006,CE2-PRT-2025-05-024 For MKN BR Customer U Htun Kyaing CPO-COP-MKN-2025-05-0006 (COD) Mandaiaiy Landed

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



LOCAL INVENTORY PURCHASE REQUEST FORM

CDP-PRT-PO-003-0005



PO-PRT-COP-2025-05-02

BU Name : CT2

Proposal No. : CDP-PRT-2025-05-024

Proposal Date : 6-May-2025

Order Type : Local

Currency : USD

Supplier - A

Name Multi Part

Contact No - 09456518155

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

Supplier - B

Name - REMANUFACTURE BUSINESS UNIT (REM)

Contact No - 0997783512

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

Supplier - C

Name - REDPLESAUTO CO.LTD

Contact No - 01-685203-01-685169

Address - MIN GYI MAHAR ST JONE (A) JHLAING THAVYAR TSP, YANGON, MYANMAR

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZN210LCH-SG	Idler	9303011-NG	2	\$237.16	\$474.32						
2	NG	ZN210LCH-SG	Lower Roller	9302525-NG	6	\$73.34	\$440.04						
3	NG	ZN210LCH-SG	Upper Roller	9300913-NG	5	\$49.93	\$249.65						
Total Amount								\$1,164.01					
Selling Margin		Selling Price = \$ 373.53 (With tax) for 1 pc, \$ 129.37 (With tax) for 1 pc, \$ 88.08 (With tax)											
Remark		For M/CN BR Customer U Htan Kyung CPO-COP-AMCN-2025-05-0006 (COO) Mandala Landed											

Requested by

Sign :

Name : Thandar Miao Thun (Inventory)

Checked by

Sign :

Name : Sidu Miao Thun

Acknowledged by

Sign :

Name : Aung Thu Win (AGM/CM)

Approved by

Sign :

Name : Aung Hein Win (ASS)

Approved by

Sign :

Name : Aye Min Htoon (COO/VCM)

9302525 - customer - spec (DH)
HO - 1pc + 1pc - 1pc - (spec) Multiple

9303011 - customer - spec
HO - 1pc + 1pc - 1pc - (spec) Multiple

02-COP-PRT-FRM-003-02

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.B-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com, P.O Box 333



Sale Invoice To	:	
Customer Name	:	Common Purpose Co.,Ltd
Address/Ph	:	NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-048769
 Document Date : 06-May-25
 DO Number : DO-048640
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	IDLER ASS'Y	9303011/270-	HS	2.00 PCS	237.16	474.32
2	TRACK ROLLER	9184516/9089	HS	6.00 PCS	73.34	440.04
3	CARRIER ROLLER	9231273/9235	HS	5.00 PCS	49.93	249.65

ထပ်ပြီးပစ္စည်းပြန်လဲပေးပါ။

CREDIT
 06 MAY 2025
 MULTI-PARTS

(3) Items Only

Note : ရောင်းချပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်ပံပေးပါ။
 ငွေပြန်အပ်ခြင်း၊ လဲလှယ်ခြင်းသည်မရှိပါ။

Sub Total	1,164.01
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	1,164.01

[Signature]
 Authorised Signature

[Signature]

[Signature]
 Received By

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25050009
Document Date : 2025-05-19
Ref No. : COP-PR-25050010,CE2-PRT-2025-05-029,For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gaung CPO-COP-MKN-2025-05-0011 (COD)
Purchase Type : local
Currency : USD
Freight :
Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(II)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,247.25		1,247.25
2	1136501333-NG	Pump Asm; Water With Gasket	PC		1.00	110.50		110.50

Subtotal : 1,357.75
VAT : 0.00
Total Amount : 1,357.75

Buyer Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-19
Payment Terms : 100%
Remarks : COP-PR-25050010,CE2-PRT-2025-05-029,For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gaung CPO-COP-MKN-2025-05-0011 (COD)

Prepared By

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE2

Proposal No. : CP2-PRT-2025-05-029

Proposal Date : 16-May-2025

Order Type : Local

Currency : USD

Supplier - A

Name Multi Part

Contact No - 09456518155

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

Supplier - B

Name - REDPLUSAUTO
REMANUFACTURE
BUSINESS UNIT (REM)

Contact No - 09977835512

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

Supplier - B

Name - REDPLUSAUTO
CO.,LTD
Contact No - 01-685293, 01-685169

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

No	Brand	MIC Model	Description	Parts No.	Qty	Price US\$	Amount US\$	Qty	Price	Amount	Qty	Price	Amount		
1	NG	ZXC10LCH-SG	Swing Ring Gear	9260971-NG	1	1,247.25	1,247.25								
2	NG	6HK1	Pump Asm. Water With Gasket	1136501333-NG	1	110.5	110.5								
				... Amount											
Selling Margin				Selling Price -5 1957.87 (With tax) \$ 173.46 (With tax)											
Remark				For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gang CPO-COP-MKN-2025-05-0011 (COD)											

Requested by

Sign :
Name : Tilda Mia Thu (Inventory)

Checked by

Sign :
Name : Sida Mia Theln (DH)

Acknowledged by

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

Approved by

Sign :
Name : Aung Hein Win (ASS)

Approved by

Sign :
Name : Aye Min Htoon (COO/VCM)

No stock

COO sale for both, need to open the invoice within 7 days, fill by BU..

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.8-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.
 E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box ၁၁၁



Sale Invoice To :	
Customer Name :	Common Purpose Co.,Ltd
Address/Ph :	NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-049012
 Document Date : 16-May-25
 DO Number : DO-049883
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	PUMP_WATER	113650-1330/.	ESSENCE	1.00 PCS	110.50	110.50

CREDIT
 16 MAY 2025
 MULTI-PARTS

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

(①) Items Only

Note : ဧကောင်းပြီးပစ္စည်း(၁)ပတ်တော်ပါက ပြန်လဲလက်မခံပါ။
 ဝေ့ပြန်အမ်းခြင်း လဲလှယ်ခြင်းသည်မခံပါ။

Sub Total	110.50
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net AmL	110.50

mi

Sh

Jld

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25050019
Document Date : 2025-05-09
Ref No. : COP-PR-25050020CE5-PRT-2025-05-022 To Refill the necessary O-Ring and Seal 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 For Dragon Power CPO-CE5-DP-2025-05-002

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N))107298
Tel No : 09-40122676209-401226762

Purchase Type : local
Currency : USD
Weight :

Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	16.83		16.83

Subtotal : 16.83
VAT : 0.00
Total Amount : 16.83

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-09
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25050020CE5-PRT-2025-05-022 To Refill the necessary O-Ring and Seal 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 For Dragon Power CPO-CE5-DP-2025-05-002

Prepared By)



Procurement

Checked By



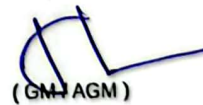
DH / After Market Manager

Acknowledge By



(BU Finance)

Approved By



(GM AGM)

Checked By

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : KES
 Proposal No : KES/PT/0000000000
 Proposal Date : 21/01/2023

Order Type : Local
 Currency : IDR

Supplier - A
 Name Mulli Part
 Contact No - 09456518155

Address - Za 17, Bayan Neang Mada
 Road, No-1 Quarter, Maysangone
 Tpp, Yangon

Supplier - B
 Name -
 REMANUFACTURE
 BUSINESS UNIT (BEM)
 Contact No - 0997700015

Address - No.17, Myint Myint
 Road, No.1 Quarter, Maysangone
 Tpp, Yangon

Supplier - C
 Name - REPERMUTACTO
 CO LTD
 Contact No - 0943300000

Address - 5th CRT MARKET
 ST. JONG (OUTLET)
 THERMAL
 Yangon

No	Brand	MT Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NO	SWE210	Boom Cylinder Seal For SWE210	730001900613-NEC-NG-CNC	1	16.83	16.83						
Total Amount							16.83						
To Order the necessary O-Ring and Seal 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 For Damage Form: (PO-CES-DR-2023-05-002)													

Requested by
 Sign :
 Name : Thant Win Thin
 (Inventory)

Checked by
 Sign :
 Name : Ko Sika Win Thin
 (DM)

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

Approved by
 Sign :
 Name : Ko Aung Thu Win
 (ASS)

Approved by
 Sign :
 Name : Ko Sika Win Thin
 (COO/CO)
 12/13/2023
 12/13/2023

Seal kit is not same exactly.
 Still discussion with supplier.

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No 11(3), Nang Yon Street, Insein Township, Yangon Mye

Tel:(95-1) 686 792-5, 528 728, 707 675, Fax:(95-1) 686 178

E-mail:aung@angemerald.com, multi-parts_ygc@gmail.com, P.I



Sales Invoice To		Invoice Number	2025/01754
Customer Name	Common Purpose Co., Ltd	Document Date	8-May-25
	U Si Thu Min Thain	DO Number	2025/01754
	Machinery Dealer	Sales Type	AB-GT-DO-01754/2025(0000)
ADDRESS/PH	09-97835000	Payment Terms	CREDIT
	NO.152, Min Gyi Ma Har Min Khung St, In	Sales Employee	Hin Wai Yan
All Amount in US Dollar (USD)			

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	IR	SE IR 85x105x12 GDK	GDK	1	PCS	4.51	4.51
2	BRT	SE BRT 85x105x3 GDK	GDK	1	PCS	1.90	1.90
3	BRT G	SE BRT G 65x70x1.2 GDK	GDK	2	PCS	2.00	4.00
4	OR AG	SE AG 65x71x3 KHS	KHS	1	PCS	0.25	0.25
5	BRT G	SE BRT G 120 KYO	KYO	1	PCS	0.54	0.54
6	OR AG	SE AG 120x126x3 KHS	KHS	1	PCS	0.60	0.60
7	OR AG	SE AG 125x3 KHS	KHS	1	PCS	0.60	0.60
8	CWR	SE CWR 117x125x6 GDK	GDK	1	PCS	2.39	2.39
9	WR	SE WR 135x140x9.5 GDK	GDK	2	PCS	1.02	2.04
Total							16.83
Dis							
Tax							
Charge							
Net Amt							16.83

*for 2025
Broom
Completed*

CREDIT
08 MAY 2025

MULTI-PARTS

အောင်အိမ်ရာ ကုမ္ပဏီလီမိတက်

[Handwritten Signature]
Authorized Signature

[Handwritten Signature]

[Handwritten Mark]

[Handwritten Signature]
Received By

Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050018
 Document Date : 2025-05-09
 Ref No. : COP-PR-25050019CE5-PRT-2025-05-018
 Purchase Type : local
 Currency : USD
 Freight :

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE, U(12/MABANA(N))107298)
 Tel No : 09-40122876209-401228762
 Fax No :
 Email :
 Address : NO.B(4) MYA YADANAR STREET, MYA SEIN YAUNG
 PROJECT, HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	ACSK210-42-NEC-NG-CEII	Arm Cylinder Seal For SWE210	PC		1.00	10.61		10.61
2	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	16.83		16.83
3	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	6.08		6.08

Subtotal : 33.52
 VAT : 0.00
 Total Amount : 33.52

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-09
 Payment Terms : 100% Acc to Acc
 Remarks : COP-PR-25050019CE5-PRT-2025-05-018
 1,2) To Refill the necessary O-Ring ACSK210-42 /Arm Cylinder Seal Kit for SWE210 and 730001900613-CNC /Boom Cylinder Seal Kit For SWE210
 For Dragon Power CPO-CE5-DP-2025-05-002
 3)To Refill the necessary O-Ring 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 (Used ME220#SH02089)

Prepared By)  Procurement

Checked By  DM / After Market Manager

Acknowledge By  (BU Finance)

Approved By  (GM / AGM)

Checked By  After Sale
 (Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CES
Proposal No. : CES-PRT-2024-0118
Proposal Date : 24-Mar-2024

Supplier - A
Name Multi Part
Contact No. : 09456518155

Supplier - B
Name -
REMANUFACTURE
BUSINESS UNIT (BEM)
Contact No. : 09977835512

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Maysangone Twp, Yangon

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

Address - NEW GYI MARKET ST/ONE (6)BILANG TIBARYAR TIP YANGON MYANMAR

No	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NO	SWE210	Air Cylinder Seal For SWE210	ACSNC10-42-CNC-NO-CNC	1	10.61	10.61						
2	NO	SWE210	Boom Cylinder Seal For SWE210	730001900613-NC-NO-CNC	1	16.83	16.83						
3	NO	ME220	Boom Cylinder Seal For ME220	730001900613-NC-NO-CNC	1	6.08	6.08						
Total Amount							33.52						

Setting Manager *(Signature)*
Working Place
Remarks
 1. To confirm the necessary O-Ring ACSNC10-42 /Arm Cylinder Seal Kit for SWE210 and 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 for Design Power (PO-DES-DR-2024-05-02) and to confirm the necessary O-Ring 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 (Used ME220#SH02089)

Requested by
(Signature)
Sign : *(Signature)*
Name : Thandar Min Thia
(Inventory)

Checked by
(Signature)
Sign : *(Signature)*
Name : Ko Aung Thu Win
(IMM)

Approved by
(Signature)
Sign : *(Signature)*
Name : Ko Aung Htein Win
(ACM/GCM)

Approved by
(Signature)
Sign : *(Signature)*
Name : Aye Win Hsiao
(COO/CM)

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No 111(h), Nung Yee Street, Insein Township, Yangon City

TEL: (95) 11 686 702, 5, 528 728, 707 673, Fax: (95) 11 686 178

E-mail: aemco@imgmagnoroad.com, aemco@parts.ygnet.com.mm, P.O.



Sales Invoice To		Customer Name	Common Purpose Co., Ltd	Service Number	2025/501740
ADDRESS/PM		Uyi Thu Min Thun	Machinery Dealer	Document Date	7 May 25
		09-97835600	NO.152, Min Gyi Ma Har Min Kiang St, Insein	DO Number	2025/501740
				Sales Type	AE-OT-DO-RT/1495/2025/08679
				Payment Terms	SECRET
				Sales Employee	Phat Wai Yan
				All Amount in US Dollar (USD)	

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	BRT G / TFG	SE BRT G 75x80x1.25 GDK	GDK	2	PCS	0.21	0.42
2	OR AG	SE AG 75x81x3 KHS	KHS	1	PCS	0.38	0.38
3	BRT G	SE BRT G 130x135x1.2 GDK	GDK	1	PCS	0.29	0.29
4	OR AG	SE AG 130x3 KHS	KHS	1	PCS	0.77	0.77
5	OR AG	SE AG 135x141x3 KHS	KHS	1	PCS	0.77	0.77
6	CWR	SE CWR 135x9.5 KYO	KYO	2	PCS	2.97	5.94
7	WR	SE WR 135x140x9.5 GDK	GDK	2	PCS	1.02	2.04

CREDIT
07 MAY 2025
MULTI-PARTS

Am
84E 20
for 3P

အမှတ်ကြေး : ဝယ်ယူခြင်းအတွက်ပါ။

Authorized Signature

09-977835600

Received By

Total	10.61
Tax	
Tax	
Charge	
Net Total	10.61

INV - 056851

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery
 Office : No 81/03, Nyaung Yon Street, Insein Township, Yangon Mye
 Tel: (95-11) 886 782, 8578 728, 707 675, Fax: (95-11) 886 178,
 E-mail: aemco@amcgeneral.com.mm, aemco@amcgeneral.com.mm, P.F



Sales Invoice To		Customer Name	U SI Thu Min Thain	Machine Dealer	09-97835690	NO.152, Min Gyi Ma Har Min Khaung St, In
Customer Name		Machine Dealer	09-97835690	NO.152, Min Gyi Ma Har Min Khaung St, In		
ADDRESS PH						
Invoice Number		2025/5/01695		Document Date		5-May-25
DO Number		2025/5/01695		Sales Type		AE-GT-DO-01695/5/2025(008849)
Payments Terms		CREDIT		30 days		
Sales Employee		Hut Wai Yan		All Amount in US Dollar (USD)		

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x99x8/11 GDK	GDK	1	PCS	1.13	1.13
2	IDI	SE IDI 85x100x10 GDK	GDK	1	PCS	3.67	3.67
3	BRT	SE BRT 85x100x3 STS	STS	1	PCS	1.28	1.28
<p>CREDIT 05 MAY 2025 MULTI-PARTS</p>							

Total	6.08
Dis	
Tax	
Charge	
Net Amt	6.08

အမည်နှင့် ဝန်ထုပ်ပေးရန်အတွက်

[Handwritten Signature]
 Authorized Signature

[Handwritten Signature]

[Handwritten Signature]
 Received By

INV - 056129

[Handwritten Signature]
 10/4/25

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No 81(b), Nung Yoo Street, Insein Township, Yangon Mya

Tel:(95-11) 686 792-5, 528 728, 797 673, Fax:(95-11) 686 178

E-mail: aem@aw-gemerald.com, em@iparts.ypr@gmail.com, P.O



Sales Invoice To		Invoice Number	2025/501741
Customer Name	Common Purpose Co., Ltd	Document Date	7 May 25
	U Si Thu Min Thain	DO Number	2025/501741
	Machinery Dealer	Sales Type	AB-CY-DO-01741/5/2025
ADDRESS/PH	09-9783500	Payment Term	5/CREDIT
	NO.152, Min Gyi Ma Har Min Khung St, In	Sales Employee	Hat Wai Yan
		All Amount in US Dollar (USD)	

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	IDR	SE IDR 85x105x1.2 GDK	GDK	1	PCS	4.51	4.51
2	FRT	SE FRT 85x105x3 GDK	GDK	1	PCS	1.90	1.90
3	FRT G	SE FRT G 65x70x1.2 GDK	GDK	2	PCS	2.00	4.00
4	OR AG	SE AG 65x71x3 KHS	KHS	1	PCS	0.25	0.25
5	FRT G	SE FRT G 120 KYO	KYO	1	PCS	0.54	0.54
6	OR AG	SE AG 120x126x3 KHS	KHS	1	PCS	0.60	0.60
7	OR AG	SE AG 125x3 KHS	KHS	1	PCS	0.60	0.60
8	CWE	SE CWR 117x125x6 GDK	GDK	1	PCS	2.39	2.39
9	WR	SE WR 135x140x9.5 GDK	GDK	2	PCS	1.02	2.04

CREDIT
07 MAY 2025
MULTI-PARTS

Total	18.83
Dis	
Tax	
Charge	
Net Amount	18.83

*Boon
Upr
30/5/25*

အောင်အိမ်စင်စက်ပစ္စည်းများ

[Signature]
Authorized Signature

[Signature]

[Signature]
Received By

[Signature]

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