

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25060024
 Document Date : 2025-06-16
 Ref No. : COP-PR-25060012CE5-PRT-2025-06-046For
 Service Department ME220X1U#SH02349 MR008
 Purchase Type : local
 Currency : MMK
 Freight :

Supplier : Proven Distribution Co.,Ltd (Toyo Battery)
 Contact Person : Proven Distribution Co.,Ltd (Toyo Battery)
 Tel No : 01- 527667
 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	4628452	Battery For 100A	PC		2.00	411,000.00		822,000.00
2	N-100(Acid)-CEll	Acid for 100A	PC		2.00	54,400.00		108,800.00

Subtotal : 930,800.00
VAT : 0.00
Total Amount : 930,800.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-06-16
 Payment Terms : 100%
 Remarks : COP-PR-25060012CE5-PRT-2025-06-046For Service Department ME220X1U#SH02349 MR008

Prepared By)  Procurement	Checked By  DH / After Market Manager	Acknowledge By  (BU Finance)	Approved By  (GMTAGM)	Checked By After Sale (Only Foreign PO)
--------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------	---------------------------------------------------

INVOICE

Cash Sales

Common Purpose Co.,

Voucher No : 06624
 Date : Jun 13, 2025
 Sales Center : Cash Sale - Shwe Pone Niya

Quantity	Description	Unit Price	Amount	Remark
2.00	FG-N 100	435,000.00	870,000.00	
16.00	FG-Acid 27 Liter	6,800.00	108,800.00	

Jyi
 Paid
 U Ngein Toe Aung

Total Amount Of Invoice 978,800.00
 Discount Amount $1.5\% \times 870,000/-$ -13000.00
 Packing Discount $2 \times 17,500/-$ -35000.00
 Total Amount 930,800.00


 Sales Person


 Customer

 Sales Manager

ad. on E.



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2
 Proposal No. : CE2-PRT-2025-06-046
 Proposal Date : 6-Jun-2025
 Order Type : Local
 Currency :MMK

Supplier - A
 Name -PROVEN DISTRIBUTION CO., LTD
 Contact No - 09-254136668,09-950757251
 Address - NO(A-39), ROOM (10), BAYINTNAUNG MAIN ROAD, BAYINTNAUNG MARKET, MAYANGONE TOWNSHIP, YANGON .

Supplier - B
 Name - REDPLUSAUTO CO.,LTD
 Contact No - 01-685203, 01-685169
 Address - MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR

Supplier - C
 Name Multi Part
 Contact No - 09456518155
 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangone Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME220	Battery For 100A	4628452-C. .	2	428,475	856,950	No Stock		No Stock			
2	NG	ME220	Acid for 100A	N-100(Acid)-C.	2	54,400	108,800						
Total Amount							965,750						
Selling Margin		Selling Price-											
Remark		For Service Department ME220X1U#SH02349 MR008											

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 Hein Win (ASS)

Approved by
 Sign :
 Name : Aye Min Htoon (COO/VCN)

02-COP-PRT-FRM-003-02

Battery ဝယ်ရန် တောင်းဆိုခြင်း။