

**Common Purpose  
Purchase Order**

**Document Number** : COP-PRT-PO-25050008  
**Document Date** : 2025-05-19  
**Ref No.** : COP-PR-25050009,CE2-PRT-2025-05-028,For ZX350LCH-5G#53600 For Service MR003 for customer U Zaw Min Htut Nyung Lay Pin Br Customer  
**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 Sabal Yeik Mon, Bayint Naung Road, Kamayut Township, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4398687	Battery (120AH)	PC		2.00	505,475.00		1,010,950.00
2	N-120(Acid)-CEII	Acid for 120A	PC		2.00	68,000.00		136,000.00

**Subtotal** : 1,146,950.00  
**VAT** : 0.00  
**Total Amount** : 1,146,950.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-05-19  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25050009,CE2-PRT-2025-05-028,For ZX350LCH-5G#53600 For Service MR003 for customer U Zaw Min Htut Nyung Lay Pin Br Customer

( Prepared By )



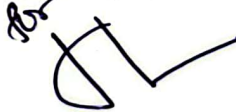
Procurement

Checked By



DH / After Market Manager

Acknowledge By



( BU Finance )

Approved By



( GM / AGM )

Checked By

After Sale

(Only Foreign PO)

# PROVEN DISTRIBUTION CO.,LTD.

S-14, Shwe Sabai Yeik Mon, Bayint Naung Road, Kamayut Township, Yangon. Ph.01-527667,701719,701720, Fax-53069  
 No.371, 81 St, Bet 29 St & 30 St, Chan Aye Thar Zan Township, Mandalay. Ph-02-72761, Fax-02-21884

## INVOICE

Cash Sales

Customer **Common Purpose Co.,**

Voucher No : 06538

Date : May 19, 2025

Sales Center : Cash Sale - Shwe Sabai

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	

$1010950 \div 2 = 505,475$   
 $1052950 - 43000 = 1010950$   
 $136000$   
1146950

Total Amount Of Invoice 1,206,000.00  
 Discount Amount 1.5% x 1,070,000.00 = 16050.00  
 Packing Discount 2 x 21,500/- = 43000.00  
 Total Amount 1,146,950.00

  
 Sales Person

  
 Customer

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 Sales Manager

# LOCAL INVENTORY PURCHASE REQUEST FORM



02/09/2025

BU Name : CE2

Proposal No. : CIP-PRT-2025-05-028

Proposal Date : 12-May-2025

Order Type : Local

Currency : MMK

Supplier - A

Name - PROVEN DISTRIBUTION CO., LTD  
Contact No - 09-254136668, 09-950757251

Supplier - B

Name - REDPLUSAUTO CO., LTD  
Contact No - 01-685203, 01-685169

Supplier - C

Name - REMANUFACTURE BUSINESS UNIT (REM)  
Contact No - 09977835512

Address - NO(A-39), ROOM (10), BAYINTNAUNG MAIN ROAD, BAYINTNAUNG MARKET, MAYYANGONE TOWNSHIP, YANGON

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

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

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZN350LCH	Battery (120AH)	4398687	2	526,975	1,053,950						
2	NG	ZN350LCH	Acid for 120A	N-120(Acid)-CELL	2	68,000.0	136,000						
Total Amount							1,189,950						
Selling Margin			Selling Price -										
Remark: For ZN350LCH-5G#53600 For Service MR003 For (C/O)one U J Tan Min Htet, NLP @ Cadome													

Requested by

Sign : *[Signature]*  
Name : Thadar Min Thu (Inventory)

Checked by

Sign : *[Signature]*  
Name : Sithu Min Thela (DH)

Acknowledged by

Sign : *[Signature]*  
Name : Aung Phyu Win (AGM/GM)

Approved by

Sign : *[Signature]*  
Name : Aung Hein Win (ASS)

Approved by

Sign : *[Signature]*  
Name : Aye Min Htoon (COO/CM)

Note: Please show the old battery.

GM go to KPI meeting 02-COP-PRT-FRM-003