

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25050007

Document Date : 2025-05-12

Ref No. : COP-PR-25050008,CE2-PRT-2025-05-027 DWI-CPO-COP-2025-May-001 U Chan Myae Htun (COD)

Purchase Type : local

Currency : MMK

Freight :

Supplier : THOON PYAE HLYAN (KO NAING OO)

Contact Person : Ko Naing Oo

Tel No : 09 96790198309 421018195

Fax No :

Email : titikokourng@gmail.com

Address : NANTMAPHYIT,LONKHIN-PHARKANT ROAD,PHARKANT TOWNSHIP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0006505-OEM	Wire: Harness: Pump	PC		1.00	600,000.00		600,000.00

Subtotal : 600,000.00

VAT : 0.00

Total Amount : 600,000.00

Purchaser : Thadar Min Thu (1)

Delivery Date : 2025-05-12

Payment Terms : 100%

Remarks : COP-PR-25050008,CE2-PRT-2025-05-027 DWI-CPO-COP-2025-May-001 U Chan Myae Htun (COD)

(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

adv or E.S.

COP-PRT-PU-25050007



PO-PRT-COP-2025-05-00019

BU Name : CE2
 Proposal No. : CE2-PRT-2025-05-027
 Proposal Date : 12-May-2025
 Order Type : Local
 Currency :MMK

Supplier - A
 Name Thoon Pyae Hlyan
 Contact No - 09-421018195
 Address - Nantmaphyit Lonkhin-Pjarkant Rd, Pharkant Township

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

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX350-3F	Wire, Harness; Pump	0006505-OEM	1	600,000	600,000	No Stock		No Stock			
Total Amount							600,000						

Selling Margin	Selling Price = \$ 223.72 for 1 pc
Remark	DWI-CPO-COP-2025-May-001 U Chan Myae Htun (COD)

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/CM)

No stock.
 First time purchase

COO, to open invoice within 3 weeks.

02-COP-PRT-FRM-003-02



**THOON PYAE HLYAN
HEAVY MACHINERY PARTS**

INVOICE

INVOICE NO: 0116
INVOICE DATE: 19/5/2025
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: 09421526241
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, HD Pump	^{2x} 350-3	1	pc	600,000	600,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						600,000
Discount						
Other Charges						
Net Balance						



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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]