

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25060023
 Document Date : 2025-06-19
 Ref No. : COP-PR-25060024CE2-PRT-2025-06-061
 Purchase Type : local
 Currency : MMK
 Freight :

Supplier : THOON PYAE HLYAN (KO NAING OO)
 Contact Person : HLAING OO,U
 Tel No : 09-421018195/09-25071208009 421018195
 Fax No :
 Email : titikoumg@gmail.com
 Address : 43,2 LANE 1St 1 WARD, MAYANGONE TOWNSHIP, YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4643567-OEM	Duct; Air (Air Cleaner Support)	PC		1.00	475,000.00		475,000.00
2	8972242040-OEM	Hose; Water Pipe	PC		1.00	35,000.00		35,000.00

Subtotal : 510,000.00
 VAT : 0.00
 Total Amount : 510,000.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-06-19
 Payment Terms : 100%
 Remarks : COP-PR-25060024CE2-PRT-2025-06-061
 CPO-COP-YGN-2025-06-0041 For Customer Ko Kyaw

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By






After Sale
(Only Foreign PO)

Procurement

DH / After Market Manager

(BU Finance)

(GMTAGM)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CT3

Proposal No : CP3-PT-2025-001

Proposal Date : 18-05-2025

Order Type : Local

Currency : MYR

Supplier - A

Name: Thuan Fyue Hyam

Contact No - 09-421918195

Address - Nantamaphyik Landfill-
Plantest Rd, Plantest Township

Supplier - B

Name -
REMANUFACTURE
BUSINESS UNIT (BEM)

Contact No - 09-77700013

Address - No.11, Myanwar
Sala Yang project, the Aung
Kyaw street, Thilong Thar
Yar Tla, Yangon

Supplier - C

Name: Minn Pinn

Contact No - 09-42618158

Address - Za 17, Bayan

Wang Miao Road, No-1
Quarters, Wangmangar Top,
Yangon

No.	Brand	MTC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZXC9ULC-3F	Duct: Air (Air Cleaner Support)	4643367-OEM	1	475000	475000						
2	NG	ZXC10ULCH-5G	Hose: Water Pipe	8972242040-OEM	1	35000	35000	No Stock			No Stock		
Total Amount								510000					
Selling Margin		Selling Price-5 160.54 (With tax), 5 15.51 (With tax)											
Remark		CPO-COP-YGN-2025-05-0041 For Customer Ko Kyaw											

Requested by
 Sign :
 Name : Thuan Fyue Hyam
 (Inventory)

Checked by
 Sign :
 Name : Sidu Minn Thela
 (DH)

Acknowledged by
 Sign :
 Name : Aung Thu Win
 (ACN/CN)

Approved by
 Sign :
 Name : Aung Thu Win
 (AS)

Approved by
 Sign :
 Name : Aye Minn Hlaing
 (COO/CN)

It has no stock (5/5/2025)

Please open the invoice within 7 days. FU By BU.

On behalf of



THOON PYAE HLYAN
HEAVY MACHINERY PARTS

INVOICE

No.43,2 lane 1St.,1 Ward,Mayangone Ts.,Yangon Myanmar.
09-421018195/ 09-250712080
titikkokoung@gmail.com

INVOICE NO : 0145
INVOICE DATE : 27.6.25.
DUE DATE : _____

Bill to: Common Purpose Co., Ltd.
Address: YGN
Tel: 09 977 835 408
Email: _____

CURRENCY : MMK

The undersigned Sellers and Buyers have confirmed this invoice in accordance with terms and conditions stipulated as below:

ITEM	DESCRIPTION	MODEL	QTY	UNIT	UNIT PRICE	AMOUNT
1	Duct ; Air	^{2x} 350-3	1	PC	475,000	475,000
2	Hose ; Water	^{2x} 210-5	1	PC	35,000	35,000
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						510,000
Discount						-
Other Charges						-
Net Balance						510,000

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.


Authorized Signature(s)



Received By