

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Payment Date : 2025-05-28
 Payment Voucher : AC-COP-2025-05-00014
 No
 Payment Method : Cash/Bank
 Payment Amount : 4550000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-05-00012
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Advance clearFor CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(MMK-4,550,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	4,550,000.00	Advance clearFor CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(MMK- 4,550,000) Issue By Thadar Min Thu

Expense Total 4,550,000.00 K
 Advance Amount 4,550,000.00 K
 Clear 0.00 K

Note: Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(MMK-4,550,000) Issue By Thadar Min Thu

Paid Description:

Hlaing

Paid By
 Name : Su Su Hlaing
 NRC No : _____
 Date : 28.05.25

Jld

Received By
 Name : Thadar Min Thu
 NRC No : IC/Paman(AN) 10978
 Date : 28.5.25

152 Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Request Date : 2025-05-23
 Payment Voucher : AC-COP-2025-05-00014
 No
 Payment Method : Cash/Bank
 Payment Amount : 4550000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-05-00012 **73105125**
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(MMK-4,550,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	4,550,000.00	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(MMK-4,550,000) Issue By Thadar Min Thu

Expense Total 4,550,000.00 K ✓
 Advance Total 4,550,000.00 K ✓
 Clear 0.00 K

Note: Advance Clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(MMK-4,550,000) Issue By Thadar Min Thu

<p>Superior Check By Name : Thadar Min Thu NRC No : _____ Date : _____ Remark : _____</p>	<p>F&A Name : Ma. In. Aung Hlaing NRC No : _____ Date : _____ Remark : _____</p>	<p>GM/AGM Name : Ko Aye Min Htoon NRC No : _____ Date : _____ Remark : _____</p>	<p>COP Name : Ko Aye Min Htoon NRC No : _____ Date : _____ Remark : _____</p>
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PO-PR-2025-05-00014

Common Purpose Purchase Order

Number : COP-PRT-PO-25040020
 Date : 2025-04-29
 Description : COP-PR-25040018For Customer U Zaw Min, CPO-
 COP-YGN-2025-04-0018 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 : titikokoumg@gmail.com
 Address : NANTMAPHYIT,LONKHIN-PHARKANT ROAD,PHARKANT
 TOWNSHIP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4652262-NG	Monitor	PC		1.00	4,550,000.00		4,550,000.00

Subtotal : 4,550,000.00
 VAT : 0.00
 Total Amount : 4,550,000.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-04-29
 Payment Terms : 100%
 Remarks : COP-PR-25040018For Customer U Zaw Min, CPO-COP-YGN-2025-04-0018 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)



**THOON PYAE HLYAN
HEAVY MACHINERY PARTS**

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

INVOICE

INVOICE NO: 0106
INVOICE DATE: 13/5/2025
DUE DATE:

Bill to: Common Purpose Co., Ltd.
Address: YGN
Tel: 09 40 26 75 59 2
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	Monitor	ZX 210-3	1	PC	4550000	4550000 ✓
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
					Sub-Total	4550000 ✓
					Discount	-
					Other Charges	-
					Net Balance	4550000 ✓



(Handwritten signature)

Terms and Conditions
Please send payment within (30) days of receiving this invoice.
There will be 10% interest charges per month on late invoice.



Received By
Si Thee Min Thein

THANKS FOR YOUR BUSSINESS

for and on behalf of
TPH Co., Ltd.
(Handwritten signature)
Authorized Signature(s)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2
 Proposal No. : CE2-PRT-2025-04-016
 Proposal Date : 28-Apr-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 - REMANUFACTURE BUSINESS UNIT (REM)
 Contact No - 09977835512
 Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX200-3F	Monitor	4652262-NG	1	4,550,000	4,550,000						
Total Amount							4,550,000						
Selling Margin		Selling Price = \$ 1311.10 (With tax) for 1pc											
Remark		For Customer U Zaw Min. CPO-COP-YGN-2025-04-0018 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 Hela Win (ASS)

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

76.9025

02-COP-PRT-FRM-003-02

⇒ Stock - No stock.
 ⇒ COD sale - To open invoice within 10 days.

09-421018195
 09-421018195
 09-421018195