

**Common Purpose  
Purchase Order**

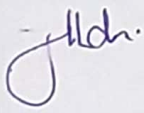
**Document Number** : COP-PRT-PO-25020004  
**Document Date** : 2025-02-08  
**Ref No.** : CE2-PRT-2025-02-065  
**Purchase Type** : local  
**Currency** : MMK  
**Freight** :

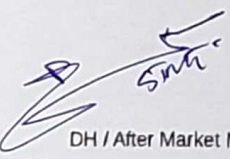
**Supplier** : THOON PYAE HLYAN (KO NAING OO)  
**Contact Person** : Ko Naing Oo  
**Tel No** : 09 96790198309 421018195  
**Fax No** :  
**Email** : titikokoumg@gmail.com  
**Address** : NANTMAPHYIT,LONKHIN-PHARKANT ROAD,PHARKANT TOWNSHIP

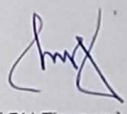
No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8980171660-NG	Ring Set; Piston (Std)	PC		5.00	120,000.00		600,000.00

**Subtotal** : 600,000.00  
**VAT** : 0.00  
**Total Amount** : 600,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-02-08  
**Payment Terms** : 100% Acc to Acc  
**Remarks** : For Customer -SU SAN CO.,LTD CPO-COP-YGN-2025-02-0140  
 CE2-PRT-2025-02-065,COP-PR-25020004

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**

**INVOICE**

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

INVOICE NO : 0040  
INVOICE DATE : \_\_\_\_\_  
DUE DATE : \_\_\_\_\_

Bill to: Common Purpose Co., Ltd.  
Address: Yangon  
Tel: 09402675592  
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	Ring set	6HK1	5	pc	120,000	600,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						



2

Sub-Total	600,000
Discount	-
Other Charges	-
Net Balance	600,000

**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

THANKS FOR YOUR BUSSINESS



## LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2 Proposal No. : CE2-PRT-2025-02-065 Proposal Date : 7-Feb-2025 Order Type : Local	<b>Supplier - A</b> 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	<b>Supplier - B</b> Name Thoon Pyae Hlyan Contact No - 09-421018195 Address - Nantmaphyit Lonkhin-Pjarkant Rd, Pharkant Township	<b>Supplier - C</b> Name Multi Part Contact No - 09456518155 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangone Tsp, Yangon
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No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	ISUZU	6HK1	Piston Ring Set	8980171660	1	\$ 23.71	\$ 23.71				No Stock		
2	NG	6HK1	Piston Ring Set	8980171660-NG		\$ -		5	120,000.00	600,000.00			
<b>Total Amount</b>							\$ 23.71			600,000.00			
<b>Selling Margin</b>		<b>Selling Price-\$ 35.62 (With tax) For 1pc</b>											
<b>Remark</b>		For Customer -SU SAN CO.,LTD CPO-COP-YGN-2025-02-0140											

10% Dis.  
25-34

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 Htoo (COO/VCN)
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02-COP-PRT-FRM-003-02

- COO, to open invoice within 10 days.