

No. 152.Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name :	Payment Type : Advance Clearing
Request Date : 2025-04-05	Advance No : UBG-COP-2025-04-00002
Payment Voucher : AC-COP-2025-04-00044	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 990000.0	Last Approved By : COP_BudgetDataEntry
Currency : MMK	
Exchange Rate : 4,460.0	

No.	Description	Department	Request Amount	Remark
1	Urgent Advance Clear For CE2 Local Spare Parts(001) Buying Charges for service (Supplier-Top One)-(MMK-990,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	990,000.00	Urgent Advance Clear For CE2 Local Spare Parts(001) Buying Charges for service (Supplier-Top One)-(MMK-990,000) Issue By Thadar Min Thu

Expense Total	990,000.00 K
Advance Total	990,000.00 K
Clear	0.00 K

Note: Urgent Advance Clear For CE2 Local Spare Parts(001) Buying Charges for service (Supplier-Top One)-(MMK-990,000) Issue By Thadar Min Thu

<p style="text-align: center;"><i>gld.</i></p> <p>Superior Check By Name : <u>Thadar Min Thu</u></p>	<p style="text-align: center;"><i>M. Min Bor Hlang</i></p> <p>F&A Name : <u>M. Min Bor Hlang</u></p>	<p style="text-align: center;"><i>Ko Aye Min Hla</i></p> <p>GM/AGM Name : <u>Ko Aye Min Hla</u></p>	<p style="text-align: center;"><i>Ko Aye Min Hla</i></p> <p>COO Name : <u>Ko Aye Min Hla</u></p>
NRC No :	NRC No :	NRC No :	NRC No :
Date : <u>2025.04.05</u>	Date :	Date :	Date :
Remark :	Remark :	Remark :	Remark :

TOP ONE SALE CENTRE

အရားအပို့ပစ္စည်း၊ဟိုက်ဒြောလစ်ပိုက်၊စက်ရုံသုံးပိုက်၊ကားပိုက်မျိုးစုံဖြန့်ချိရေး ပင်ရင်း
 ကြွေးမြီပိုင်၊စက်ရုံသုံးပိုက်၊ကားပိုက်မျိုးစုံကိုပိတ်ရက်မရှိအာမခံဖြင့် Press မိသည့်။
 အမှတ် (၄၃)၊ အထက်ပဟိုလမ်းနှင့် ဦးရွှေနလမ်းထောင့်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

☎ : 09 785006454, 09 5006454

E-mail : toponemachinery@gmail.com, 📘 Top One Sale Centre

INVOICE

Customer Name : *Common Purpose*

Invoice No. **0919**

Address/Tel :

Date : *၉.၄.၂၅*

Sr No.	Description	Qty	Unit Price	Amount
1	<i>Tooth adapter</i>	<i>5 pcs</i>	<i>198000</i>	<i>990000</i>
2	<i>၃ * ၃၂၀၀၀၈၃၂</i>	<i>1</i>	<i>၁၀၀၀၀၀</i>	<i>၁၀၀၀၀၀</i>
3				
4				
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ဟိုလမ်း
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<p>ဝယ်ယူစားဝေးမှုကိုကျေးဇူးတင်ပါသည်။</p> <p>TOP ONE SALE CENTER ဝင်ရောက်ရန် ACC Name DAW ZIN MI MI Ph : 09 96 500 6454</p>	<p>Total Amount <i>990,000</i></p> <p>Discount</p> <p>Net total amount</p>
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AYA - 002 422 40 1000 9972
 KBZ - 34 330 100 20 32 96 101
 Kbz pay - 09 96 500 6454
 MAB - 01 50 16 10 15 00 155 90 26
 CB - 357 108 30 40 43 43 09
 YOMA - 00 25 10 10 800 3690
 တက္ကသိုလ် - 710 100000 15513

Wave account : **09965006454**

Signature:
 Receiver Name
 Add & Tel :
 Authorized Signature

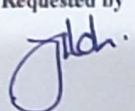
BU Name : CE2
 Proposal No. : CE2-PRT-2025-04-001
 Proposal Date : 3-Apr-2025
 Order Type : Local
 Currency :MMK

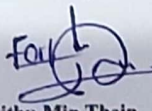
Supplier - A
 Name TOP ONE (Heavy Machinery Parts
 Contact No - 095006454, 09785006454, 09777888329
 Address - NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

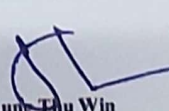
Supplier - B
 Name - REDPLUSAUTO CO.,LTD
 Contact No - 01-685203, 01-685169
 Address - MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR

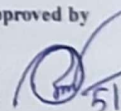
Supplier - C
 Name Multi Part
 Contact No - 09456518155
 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon

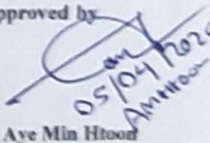
No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Adapter, Tooth	PC 300 (Adapter)	5	198,000	990,000	No Stock			No Stock		
Total Amount							990,000						
Selling Margin		Selling Price -											
Remark		For Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344											

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/VCMD)

02-COP-PRT-FRM-003-02

* No stock.

Common Purpose Purchase Order

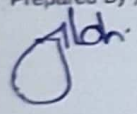
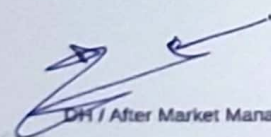


Number : COP-PRT-PO-25040001
 Date : 2025-04-05
 Order No. : CE2-PRT-2025-04-001
 Purchase Type : local
 Currency : MMK
 Freight :

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Seal Press & Sale)
 Contact Person : COUNTER SALE
 Tel No : 095006454, 09785006454, 09777888329
 Fax No :
 Email :
 Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	PC 300 (Adapter)	Adapter, Tooth	PC		5.00	198,000.00		990,000.00

Subtotal : 990,000.00
 VAT : 0.00
 Total Amount : 990,000.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-04-05
 Payment Terms : 100%
 Remarks : For Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344
 COP-PR-25040001,CE2-PRT-2025-04-001

Prepared By)  Procurement	Checked By  DH / After Market Manager	Acknowledge By  (BU Finance)	Approved By  (GM / AGM)	Checked By After Sale (Only Foreign PO)
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