

## CLAIM PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name :	Payment Type : Claim Payment
Payment Date : 2025-04-09	Prepared By : COP_BudgetDataEntry
Payment Voucher : UBG-COP-2025-03-00008	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : CFD Cashier
Payment Amount : 90.44	
Currency : USD	
Exchange Rate : 1	

No.	Description	Department	Paid Amount	Remark
1	Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Feb'25 AP USD	Spare Parts Department(COP)	90.44	Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Feb'25 AP USD

Expense Total                      90.44 \$  
 Additional/Refund

Note:                      Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Feb'25 AP USD

Paid Description: -----

*Thadar*  
 Paid By  
 Name : Thadar Min Thu  
 NRC No : 121(ammanben) 109728  
 Date : 09.04.25

*Aye Kalyar*  
 Received By  
 Name : Aye Kalyar  
 NRC No : 91.MTL(309273)  
 Date : 09.04.2025

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





## CLAIM REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Exclude Budget
Department Name:	Payment Type : Claim Payment
Request Date : 2025-03-25	Prepared By : COP_BudgetDataEntry
Payment Voucher : UBG-COP-2025-03-00008	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 90.44	
Currency : USD	
Exchange Rate : 1	

No.	Description	Department	Request Amount	Remark
1	Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Feb'25 AP USD	Spare Parts Department(COP)	90.44	Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Feb'25 AP USD

Expense Total                      90.44 \$     ~  
 Additional/Refund

Note:     Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Feb'25 AP USD

<p>Superior Check By                    Name : <u>Thadar Min Thu</u>                  NRC No : _____                  Date : _____                  Remark : _____</p>	<p>F&amp;A                    Name : <u>Tin Za Hlaing</u>                  NRC No : _____                  Date : _____                  Remark : _____</p>	<p>GM/AGM                    Name : _____                  NRC No : _____                  Date : _____                  Remark : _____</p>	<p>COP                    Name : _____                  NRC No : _____                  Date : _____                  Remark : _____</p>
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→ Urgent Budget

~  
 April Urgent Budget  
 Check  
 Cut 31/3/25  
 Com Za  
 Win.  
 ma kyae mhane



# AUNG EMERALD CO., LTD.

Head Office : No.B-1, Naung Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707 675  
Fax : (95-1) 3686 178, E-mail : multiparts.ygn@aungemerald.com, P.O Box 300.

05432

Account Department  
Common Purpose Co., Ltd.

06-03-2025

	Kyats	US \$	¥	S\$
<b><u>Receivable from Common Purpose Co; Ltd</u></b>				
Feb' 2025	-	95.20		
<hr/>				
<b>Receivable from Common Purpose Co;Ltd</b>	<b>-</b>	<b>95.20</b>	<b>-</b>	<b>-</b>
<hr/>				
<b><u>Payable to Common Purpose Co; Ltd</u></b>				
Commission for 'Feb' 2025		4.76		
<hr/>				
	<b>-</b>	<b>4.76</b>	<b>-</b>	<b>-</b>
<hr/>				
<b>Receivable from Common Purpose / (Paid To C</b>	<b>-</b>	<b>90.44</b>	<i>h</i>	<b>-</b>
<hr/>				

*in*  
5.3.2025

*S*  
06.03.2025



**The Best Quality Parts Dealer For Heavy Machinery Equipments**

**Yangon Office** : Za 17, Bayint Naung Main Road, No. 1<sup>st</sup> Quarter, Mayangone Township, Yangon. Tel : (95-1) 3682 512, (95-9) 880006978  
**Naypyitaw Office** : No 14, Thit Sar Street, Thapyaegone Quarter, Naypyitaw. Tel : (95-67) 3432 014, Fax : (95-67) 3432 014  
Email: multiparts.npt@aungemerald.com, multiparts.npt@gmail.com  
**Mandalay Office** : No.594/222, Yangon-Mandalay Main Road, Takhone Tine, Pyigyí Tagon Township, Mandalay. Tel : (95-2) 515 4651, 09 9100 5770,  
Fax : (95-2) 515 4651 Email : multiparts.mdy@aungemerald.com, multiparts.mdy@gmail.com

Common Purpose Co; Ltd

06-03-2025  
Feb' 2025

No	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	8-Feb-25	046941		95.20					
TOTAL			-	95.20	-	-	-	-	-

**Common Purpose  
Purchase Order**

Document Number : COP-PRT-PO-25020005  
 Document Date : 2025-02-10  
 Ref No. : CE2-PRT-2025-02-066  
 Purchase Type : local  
 Currency : USD  
 Freight :

Supplier : MULTI PARTS BU  
 Contact Person : WIN ZAW HTIKE, U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762  
 Fax No :  
 Email :  
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG  
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9314145-NG	Valve; Solenoid	PC		2.00	47.60		95.20

Subtotal : 95.20

VAT : 0.00

Total Amount : 95.20

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-02-10  
 Payment Terms : 100% Acc to Acc  
 Remarks : COP-CPO-MYK-2025-02-0022 for Customer U Khaing Moe Linn  
 COP-PR-25020003,CE2-PRT-2025-02-066

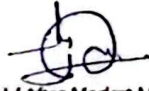
( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By



Procurement

DH / After Market Manager

( BU Finance )

( GM/LAGM )

After Sale  
(Only Foreign PO)

Thadar Min Thu

Ko Si Thu Min Thain

Ma Tin Zor Hlaing

Ko Aung Theu Win



**The Best Quality Parts Dealer For Heavy Machinery**

Office : No.B-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.

Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.

E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box 300

<b>Sale Invoice To :</b>
<b>Customer Name :</b> Common Purpose Co.,Ltd
<b>Address/Ph :</b> NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

**Invoice Number :** INV-046941  
**Document Date :** 08-Feb-25  
**DO Number :** DO-046811  
**Payment Term :**  
**Sales Employee :** sales11(VT)  
**All Amounts in US\$**

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	SOLENOID VALVE_Shuttle Block	9314145	ESSENCE	2.00 PCS	47.60	95.20

**CREDIT**  
**08 FEB 2025**

**MULTI-PARTS**

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

( ① ) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။  
 ဝေ့ပြန်အမ်းခြင်း လဲလှယ်ခြင်းသည်းမံပါ။

<b>Sub Total</b>	95.20
<b>Doc. Disc.</b>	0.00
<b>Tax</b>	0.00
<b>Charges</b>	0.00
<b>Net Amt.</b>	95.20

*(Signature)*  
 \_\_\_\_\_  
 Authorised Signature

*(Signature)*  
 \_\_\_\_\_  
 Received By

INV - **052481**

**Multi Parts Payment for Feb'25 (CE-2)**

No	Supplier Inv Date	Supplier Inv	USD	ODOO PO NO	ODOO GR NO	ODOO INV NO	Com %	Com \$	NET AP
1	10-Feb-25	046941	95.20	PO-PRT-COP-2025-02-00004	GR-PRT-COP-2025-02-00004	PI-PRT-COP-2025-02-00003	0.05	4.76	90.44
<b>Total</b>			<b>95.20</b>					<b>4.76</b>	<b>90.44</b>

  
Prepared By  
Su Mon Han

  
Acknowledge By  
Thadar Min Thu

  
Approved By  
Tin Zar Hlaing

813818129  
2025/2/27

