



**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25050017
 Document Date : 2025-05-09
 Ref No. : CE5-PRT-2025-05-016COP-PR-25070001 For ME220# SH02089
 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	730201900209-NG-CEII	Support Swash Plate For ME220	PC		2.00	45.90		91.80
2	730201900207-NG-CEII	Plate Swash For ME220	PC		2.00	45.90		91.80

Subtotal : 183.60
VAT : 0.00
Total Amount : 183.60

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-09
 Payment Terms : 100% Acc to Acc
 Remarks : CE5-PRT-2025-05-016COP-PR-25070001 For ME220# SH02089

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GMT/AGM)

Alter Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name: CES
 Project Name: *CEC/IT/2023/001*
 Request Date: *2023/05/15*

Order Type: Local
 Currency: MMK

Supplier - A
 Name: Muhl Part
 Contact No: 09456518155

Address - Za 17, Bayint Naung Mada Road, No-1 Quarter, Maysaonjone Twp, Yangon

Supplier - B
 Name: *REMANUFACTURE BUSINESS UNIT (RBM)*
 Contact No: 09777205113

Address - No.17, Myanmar Street (Aungmye), Saha Yang prong, Do Aung Kyar street, Hlaing Thar Yar T/W, Yangon

Supplier - C
 Name: BEP/PLSATO CO LTD
 Contact No: 09420018101

Address - 107/107A/107B/107C/107D/107E/107F/107G/107H/107I/107J/107K/107L/107M/107N/107O/107P/107Q/107R/107S/107T/107U/107V/107W/107X/107Y/107Z/107AA/107AB/107AC/107AD/107AE/107AF/107AG/107AH/107AI/107AJ/107AK/107AL/107AM/107AN/107AO/107AP/107AQ/107AR/107AS/107AT/107AU/107AV/107AW/107AX/107AY/107AZ/107BA/107BB/107BC/107BD/107BE/107BF/107BG/107BH/107BI/107BJ/107BK/107BL/107BM/107BN/107BO/107BP/107BQ/107BR/107BS/107BT/107BU/107BV/107BW/107BX/107BY/107BZ/107CA/107CB/107CC/107CD/107CE/107CF/107CG/107CH/107CI/107CJ/107CK/107CL/107CM/107CN/107CO/107CP/107CQ/107CR/107CS/107CT/107CU/107CV/107CW/107CX/107CY/107CZ/107DA/107DB/107DC/107DD/107DE/107DF/107DG/107DH/107DI/107DJ/107DK/107DL/107DM/107DN/107DO/107DP/107DQ/107DR/107DS/107DT/107DU/107DV/107DW/107DX/107DY/107DZ/107EA/107EB/107EC/107ED/107EE/107EF/107EG/107EH/107EI/107EJ/107EK/107EL/107EM/107EN/107EO/107EP/107EQ/107ER/107ES/107ET/107EU/107EV/107EW/107EX/107EY/107EZ/107FA/107FB/107FC/107FD/107FE/107FF/107FG/107FH/107FI/107FJ/107FK/107FL/107FM/107FN/107FO/107FP/107FQ/107FR/107FS/107FT/107FU/107FV/107FW/107FX/107FY/107FZ/107GA/107GB/107GC/107GD/107GE/107GF/107GG/107GH/107GI/107GJ/107GK/107GL/107GM/107GN/107GO/107GP/107GQ/107GR/107GS/107GT/107GU/107GV/107GW/107GX/107GY/107GZ/107HA/107HB/107HC/107HD/107HE/107HF/107HG/107HH/107HI/107HJ/107HK/107HL/107HM/107HN/107HO/107HP/107HQ/107HR/107HS/107HT/107HU/107HV/107HW/107HX/107HY/107HZ/107IA/107IB/107IC/107ID/107IE/107IF/107IG/107IH/107II/107IJ/107IK/107IL/107IM/107IN/107IO/107IP/107IQ/107IR/107IS/107IT/107IU/107IV/107IW/107IX/107IY/107IZ/107JA/107JB/107JC/107JD/107JE/107JF/107JG/107JH/107JI/107JJ/107JK/107JL/107JM/107JN/107JO/107JP/107JQ/107JR/107JS/107JT/107JU/107JV/107JW/107JX/107JY/107JZ/107KA/107KB/107KC/107KD/107KE/107KF/107KG/107KH/107KI/107KJ/107KK/107KL/107KM/107KN/107KO/107KP/107KQ/107KR/107KS/107KT/107KU/107KV/107KW/107KX/107KY/107KZ/107LA/107LB/107LC/107LD/107LE/107LF/107LG/107LH/107LI/107LJ/107LK/107LL/107LM/107LN/107LO/107LP/107LQ/107LR/107LS/107LT/107LU/107LV/107LW/107LX/107LY/107LZ/107MA/107MB/107MC/107MD/107ME/107MF/107MG/107MH/107MI/107MJ/107MK/107ML/107MN/107MO/107MP/107MQ/107MR/107MS/107MT/107MU/107MV/107MW/107MX/107MY/107MZ/107NA/107NB/107NC/107ND/107NE/107NF/107NG/107NH/107NI/107NJ/107NK/107NL/107NM/107NO/107NP/107NQ/107NR/107NS/107NT/107NU/107NV/107NW/107NX/107NY/107NZ/107OA/107OB/107OC/107OD/107OE/107OF/107OG/107OH/107OI/107OJ/107OK/107OL/107OM/107ON/107OO/107OP/107OQ/107OR/107OS/107OT/107OU/107OV/107OW/107OX/107OY/107OZ/107PA/107PB/107PC/107PD/107PE/107PF/107PG/107PH/107PI/107PJ/107PK/107PL/107PM/107PN/107PO/107PP/107PQ/107PR/107PS/107PT/107PU/107PV/107PW/107PX/107PY/107PZ/107QA/107QB/107QC/107QD/107QE/107QF/107QG/107QH/107QI/107QJ/107QK/107QL/107QM/107QN/107QO/107QP/107QQ/107QR/107QS/107QT/107QU/107QV/107QW/107QX/107QY/107QZ/107RA/107RB/107RC/107RD/107RE/107RF/107RG/107RH/107RI/107RJ/107RK/107RL/107RM/107RN/107RO/107RP/107RQ/107RR/107RS/107RT/107RU/107RV/107RW/107RX/107RY/107RZ/107SA/107SB/107SC/107SD/107SE/107SF/107SG/107SH/107SI/107SJ/107SK/107SL/107SM/107SN/107SO/107SP/107SQ/107SR/107SS/107ST/107SU/107SV/107SW/107SX/107SY/107SZ/107TA/107TB/107TC/107TD/107TE/107TF/107TG/107TH/107TI/107TJ/107TK/107TL/107TM/107TN/107TO/107TP/107TQ/107TR/107TS/107TT/107TU/107TV/107TW/107TX/107TY/107TZ/107UA/107UB/107UC/107UD/107UE/107UF/107UG/107UH/107UI/107UJ/107UK/107UL/107UM/107UN/107UO/107UP/107UQ/107UR/107US/107UT/107UU/107UV/107UW/107UX/107UY/107UZ/107VA/107VB/107VC/107VD/107VE/107VF/107VG/107VH/107VI/107VJ/107VK/107VL/107VM/107VN/107VO/107VP/107VQ/107VR/107VS/107VT/107VU/107VV/107VW/107VX/107VY/107VZ/107WA/107WB/107WC/107WD/107WE/107WF/107WG/107WH/107WI/107WJ/107WK/107WL/107WM/107WN/107WO/107WP/107WQ/107WR/107WS/107WT/107WU/107WV/107WW/107WX/107WY/107WZ/107XA/107XB/107XC/107XD/107XE/107XF/107XG/107XH/107XI/107XJ/107XK/107XL/107XM/107XN/107XO/107XP/107XQ/107XR/107XS/107XT/107XU/107XV/107XW/107XX/107XY/107XZ/107YA/107YB/107YC/107YD/107YE/107YF/107YG/107YH/107YI/107YJ/107YK/107YL/107YM/107YN/107YO/107YP/107YQ/107YR/107YS/107YT/107YU/107YV/107YW/107YX/107YY/107YZ/107ZA/107ZB/107ZC/107ZD/107ZE/107ZF/107ZG/107ZH/107ZI/107ZJ/107ZK/107ZL/107ZM/107ZN/107ZO/107ZP/107ZQ/107ZR/107ZS/107ZT/107ZU/107ZV/107ZW/107ZX/107ZY/107ZZ

No	Part No	Description	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	730201900309-NO-CNC	Support South Plate For NC230	2	45.50	91.50						
2	730201900307-NO-CNC	Plate South	2	45.50	91.50						
Total Amount					183.00						

Requested by: *[Signature]* Checked by: *[Signature]* Approved by: *[Signature]*
 Name: *Thandar Min Thun* Name: *Ma Aung Thu Win* Name: *Ma Aung Thu Win*
 (General) (PM) (AS)

All Items are *new* (original & brand)

Aung Emerald Co., Ltd.

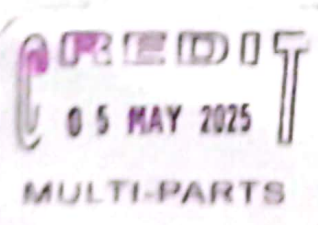
The Best Quality Parts Dealer For Heavy Machinery

Office : No.8-125, Hsing Tze Street, Danda Township, Yangon, Myanmar
 Tel : (95-9) 696 702-5, 528 726, 707-676, Fax : (95-9) 696 276
 E-mail : aem@emerald.co., multi-parts.yz@gmail.com, F & B Box 501



Sale Invoice To	1
Customer Name	Common Purpose Co., Ltd
Address	No. 132, Min Gyi Wa Hse Win Khating St, Industrial Estate Yangon- Pabedan Highway Road Hsing Tze Ya Township, Yangon.

Invoice Number : 05-056240
 Document Date : 05-May-25
 SO Number : 00-000001
 Payment Term :
 Sales Employee : aem111111
All Amounts in US\$

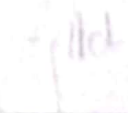
Line	Description	Other Code	Brand	Qty.	Price	Amount
1	STEEL PLATE ASSY (STEEL IN SUPPORT)	KV1110TAK	TONKOP/ANG	2.00 PCS	51.50	103.00
						

DELIVERED

(1) Same Only
 Note : မြန်မာနိုင်ငံတော် အစိုးရ၏ အမိန့်အရ အသုံးပြုခွင့် ရှိပါသည်။
 မြန်မာနိုင်ငံတော် အစိုးရ၏ အမိန့်အရ အသုံးပြုခွင့် ရှိပါသည်။

Sub Total	103.00
Disc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	103.00


 Authorized Signature


 Received By

INV - 056240

**Common Purpose
Purchase Order**

D
D
R
P
C
F

Document Number :	COP-PRT-PO-25050004	Supplier :	MULTI PARTS BU
Document Date :	2025-05-06	Contact Person :	WIN ZAW HTI KE, U(12/MABANA(N)107298)
Ref No. :	COP-PR-25050005, COP-PR-25050005 For YGN BR CPO-COP-YGN-2025-05-0025 For Customer Daw Yee Yee Soe(COD)	Tel No :	09-40122676209-401226762
Purchase Type :	local	Fax No :	
Currency :	USD	Email :	
Freight :		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	4724228-NG	Muffler	PC		1.00	52.56		52.56

Subtotal : 52.56
VAT : 0.00
Total Amount : 52.56

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-06
Payment Terms : 100%
Remarks : COP-PR-25050005, COP-PR-25050005 For YGN BR CPO-COP-YGN-2025-05-0025
For Customer Daw Yee Yee Soe(COD)

(Prepared By)



Procurement

Checked By



DH / After Market Manager

Acknowledge By



(BU Finance)

Approved By



(GM TAGM)

Checked By

After Sales

(Only Foreign)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2025-05-023

Proposal Date : S-May-2025

Order Type : Local

Currency : USD

Supplier - A

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangonne Tsp, Yangon

Supplier - 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

Supplier - C

Name Multi Part
Contact No - 09456518155

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangonne Tsp, Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	6BG1	Muffler	4724228-NG	1	\$52.56	\$52.56						
Total Amount							\$52.56						
<p>Selling Margin Selling Price = \$ 100.52 With tax for 1pc</p>													
<p>Remark For YGN BR CPO-COP-YGN-2025-05-0025 For Customer Daw Yee Yee Soe(XOD)</p>													

Requested by

Sign :

Name : Thadar Min Thu (Inventory)

Checked by

Sign :

Name : Sithu Min Thein (DH)

Acknowledged by

Sign :

Name : Aung Phu Win (AGM/GM)

Approved by

Sign :

Name : Aung Hein Win (ASS)

Approved by

Sign :

Name : Aye Min Htoon (COO/VCM)

No stock

Please FU to open invoice within 7 days by BU.

GM go to meeting

Emerald Co.,Ltd.

Best Quality Parts Dealer For Heavy Machinery

Office : No.8-1(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@zungemerald.com, multiparts.ygn@gmail.com. P.O Box 333

Multi-Parts

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

Invoice Number : INV-048756
 Document Date : 05-May-25
 DO Number : DO-048627
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	MUFFLER_290*690mm	4724228	CY	1.00 PCS	52.56	52.56
<p>CREDIT 05 MAY 2025 MULTI-PARTS ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။</p>						
Sub Total						52.56
Doc. Disc.						0.00
Tax						0.00
Charges						0.00
Net Amt.						52.56

(①) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ဝေ့ပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်မခံပါ။

Sub Total	52.56
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	52.56

YAK
 Authorised Signature
 056242

Jak
 Received By



**Common Purpose
Purchase Order**

Document Number :	COP-PRT-PO-25050005	Supplier :	MULTI PARTS BU
Document Date :	2025-05-08	Contact Person :	WIN ZAW HTIKE,U(12/MABANA(N)107299)
Ref No. :	COP-PR-25050006,CE2-PRT-2025-05-024 For MKN BR Customer U Htun Kyaing CPO-COP-MKN-2025- 05-0006 (COD) Mandalay Landed	Tel No :	09-40122676209-401226762
Purchase Type :	local	Fax No :	
Currency :	USD	Email :	
Freight :		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	9303011-NG	Idler	PC		2.00	237.16		474.32
2	9302525-NG	Roller; Lower	PC		6.00	73.34		440.04
3	9300913-NG	Roller; Upper	PC		5.00	49.93		249.65

Subtotal : 1,164.01
VAT : 0.00
Total Amount : 1,164.01

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-08
Payment Terms : 100%
Remarks : COP-PR-25050006,CE2-PRT-2025-05-024 For MKN BR Customer U Htun Kyaing
CPO-COP-MKN-2025-05-0006
(COD) Mandaiaay Landed

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked E

Procurement

DH / After Market Manager

(BU Finance)

(GM/AGM)

After Sa
(Only Foreign

LOCAL INVENTORY PURCHASE REQUEST FORM

Po-PR1-COP-2025-05

BU Name : CT2

Supplier - A

Supplier - B

Supplier - C

0005

Proposal No. : CT2-PRT-2025-05-004

Name Multi Part

Name -
REMANUFACTURE
BUSINESS UNIT (REM)

Name - REDPLUSAUTO
CO.,LTD

Proposal Date : 6-May-2025

Contact No - 09456518155

Contact No - 09977835512

Contact No - 01-685203, 01-685169

Order Type : Local

Currency : USD

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Yangon

Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

Address - MIN GYI MAHAR ST JOYE (4) HLAING THARVAR TSP YANGON, MYANMAR.

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZN210LCH-SG	Idler	9303011-NG	2	\$237.16	\$474.32						
2	NG	ZN210LCH-SG	Lower Roller	9302525-NG	6	\$73.34	\$440.04						
3	NG	ZN210LCH-SG	Upper Roller	9300913-NG	5	\$49.93	\$249.65						
				Total Amount			\$1,164.01						
Selling Margin				Selling Price = \$ 373.53 (With tax) for 1 pc, \$ 129.37 (With tax) for 1 pc, \$ 88.08 (With tax)									
Remark:				For MKN BR Customer U Htan Kyang CPO-COP-MKN-2025-05-0006 (COD) Mandala Landed									

Requested by

Sign : 

Name : Thandar Min Thu
(Inventory)

Checked by

Sign : 

Name : Sida Min Thia
(DH)

Acknowledged by

Sign : 

Name : Aung Thu Win
(AC/MCM)

Approved by

Sign : 

Name : Aung Hein Win
(ASS)

Approved by

Sign : 

Name : Aye Min Htoon
(COO/VC/M)

9402525 - customer - good

HO - 1pc + hand - 1pc - (good) material

918 customer - good

1pc + hand - 1pc - (good) material

Aung Emerald Co.,Ltd.

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 ၃၈၈



Sale Invoice To	1
Customer Name	Common Purpose Co.,Ltd
Address/Ph	NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-048769
 Document Date : 06-May-25
 DO Number : DO-048640
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	IDLER ASSY	9303011/270	HS	2.00 PCS	237.16	474.32
2	TRACK ROLLER	9184516/9089	HS	6.00 PCS	73.34	440.04
3	CARRIER ROLLER	9231273/9235	HS	5.00 PCS	49.93	249.65

ဝယ်ယူခြင်းပစ္စည်းပြန်လဲပေးပါ။

RECEIVED
 06 MAY 2025
 MULTI-PARTS

(3) Items Only

Note : ရောင်းချပစ္စည်း(၁)ပတ်တော်ပါက ပြန်လက်ပံပါ။
 ဝေ့ပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းလည်းခံပါ။

Sub Total	1,164.01
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	1,164.01

JY/YAK
 Authorised Signature

Jh

Jhd.
 Received By

**Common Purpose
Purchase Order**

Document Number :	COP-PRT-PO-25050009	Supplier :	MULTI PARTS BU
Document Date :	2025-05-19	Contact Person :	WIN ZAW HTIKE,U(12/MABANA(H)107298)
Ref No. :	COP-PR-25050010,CE2-PRT-2025-05-029,For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gaung CPO-COP-MKN-2025-05-0011 (COD)	Tel No :	09-40122576209-401225752
Purchase Type :	local	Fax No :	
Currency :	USD	Email :	
Freight :		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	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,247.25		1,247.25
2	1136501333-NG	Pump Asm; Water With Gasket	PC		1.00	110.50		110.50

Subtotal : 1,357.75
VAT : 0.00
Total Amount : 1,357.75

Buyer : Thadar Min Thu (1)
Delivery Date : 2025-05-19
Payment Terms : 100%
Remarks : COP-PR-25050010,CE2-PRT-2025-05-029,For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gaung CPO-COP-MKN-2025-05-0011 (COD)

Prepared By

Checked By



Acknowledge By

Approved By

Checked By




for

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CP2-PRT-2025-05-029

Proposal Date : 16-May-2025

Order Type : Local

Currency : USD

Supplier - A

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangone Tsp, Yangon

Supplier - B

Name - REDPLUSACTO CO.,LTD
REMANUFACTURE BUSINESS UNIT (REM)

Contact No - 09977835512

Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

Supplier - B

Name - REDPLUSACTO CO.,LTD
Contact No - 01-685203, 01-685169

Address - MIN CYI MAHAR STZONE (4),HILANG THARYAR TSP,YANGON,MYANMAR

No.	Brand	M/C Model	Description	Parts No.	Qty	Price US\$	Amount US\$	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZN210LCH-SG	Swing Ring Gear	9260971-NG	1	1,247.25	1,247.25						
2	NG	6HK1	Pump Asm. Water With Gasket	1136501333-NG	1	110.5	110.5						
				... Amount			1,357.75						
Selling Margin				Selling Price - \$ 1957.87 (With tax) \$ 173.46 (With tax)									
Remark				For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gaung CPO-COP-MKN-2025-05-0011 (COD)									

Requested by

Sign : *[Signature]*

Name : Thawdar Min Thin (Inventory)

Checked by

Sign : *[Signature]*

Name : Sibhu Min Thain (DH)

Acknowledged by

Sign : *[Signature]*

Name : Aung Tin Win (AGM/GM)

Approved by

Sign : *[Signature]*

Name : Aung Hein Win (ASS)

Approved by

Sign : *[Signature]*
18/05/2025
Aung

Name : Aye Min Htoon (COO/VCM)

02-COP-PRT-FRM-003-02

No stock

000 sale for both, need to open the invoice within 7days, FU by BU..

Aung Emerald Co.,Ltd.

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, 707 673, Fax : (95-1) 686 178.

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



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

Invoice Number : INV-049012
Document Date : 16-May-25
DO Number : DO-049883
Payment Term :
Sales Employee : sales11(VT)
All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	PUMP_WATER	113650-1330/.	ESSENCE	1.00 PCS	110.50	110.50

CREDIT

16 MAY 2025

MULTI-PARTS

ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။

(①) Items Only

Note : ဧည့်သည်များသည်(၁)ပတ်စပို့ပါက ပြန်လက်မခံပါ။
 ဧည့်သည်အားခြင်း လိုလှယ်ခြင်းသည်မရှိပါ။

Sub Total	110.50
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net AmL	110.50

ni

Jh

Jhd



Common Purpose Purchase Order

Document Number : COP-PRT-PO-25050019
 Document Date : 2025-05-09
 Ref No. : COP-PR-25050020CE5-PRT-2025-05-022 To Refill the necessary O-Ring and Seal 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 For Dragon Power CPO-CE5-DP-2025-05-002
 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	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	16.83		16.83

Subtotal : 16.83
 VAT : 0.00
 Total Amount : 16.83

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-09
 Payment Terms : 100% Acc to Acc
 Remarks : COP-PR-25050020CE5-PRT-2025-05-022 To Refill the necessary O-Ring and Seal 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 For Dragon Power CPO-CE5-DP-2025-05-002

Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM AGM)

Checked By

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : **SES**

Proposed by : **KEVIN SUTAWATI**

Proposed Date : **18/01/2025**

Order Type : **Local**

Currency : **USD**

Supplier - A

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayat Nungu Male Road, No-1 Quarter, Mayangorne Twp, Yangon

Supplier - B

Name - REMANUFACTURE CO LTD

BUSINESS UNIT (BEM)

Contact No - 0977782513

Address - 304/1, Myintmar ST, Zone 1, Yangon
Sida Yang project, No 11/11/11
Aung Kyaw street, Building 11/11/11
Ther Yar Tla, Yangon

Supplier - C

Name - REMANUFACTURE CO LTD

Contact No - 0977782513

Address - 304/1, Myintmar ST, Zone 1, Yangon
Sida Yang project, No 11/11/11
Aung Kyaw street, Building 11/11/11
Ther Yar Tla, Yangon

No	Brand	MT Model	Description	Parts No	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NO	SWE210	Boom Cylinder Seal For SWE210	730001900613-NEC-NG-CNC	1	16.83	16.83	No Stock			No Stock		
Total Amount							16.83						
<p>Remarks: To Order the necessary O-Ring and Seal 730001900613-CNC / Boom Cylinder Seal Kit For SWE210 For Diesel Power CPO-CE5-DP-2025-05-002</p>													

Requested by
 Sign:
 Name: Thawin Win Thin
 (Inventory)

Checked by
 Sign:
 Name: Ko Sida Win Thin
 (DH)

Acknowledged by
 Sign:
 Name: Ko Aung Thu Win
 (ACM/GM)

Approved by
 Sign:
 Name: Ko Aung Thu Win
 (ASS)

Approved by
 Sign:
 Name: Ko Aung Thu Win
 (COO/CN)

Seal kit is not same exactly.
 Still discussion with supplier.

2025/01/21
 12:13:20
 0-CE5-DP-2025-05-002

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No 11(3), Nang Yee Street, Insein Township, Yangon Mye

Tel:(95-1) 686 792-5, 528 728, 797 675, Fax:(95-1) 686 178,

E-mail: aungemerald.com, multi-parts_ypr@gmail.com, P.A



Sales Invoice To		Customer Name	Common Purpose Co., Ltd	Invoice Number	2025/01754
ADDRESS/PH		U Si Thu Min Thain	Machinery Dealer	Document Date	8 May 25
		09-97835690	NO.152, Min Gyi Ma Har Min Khung St, Insein	DO Number	2025/01754
				Sales Type	AE-UT-DO-01754/2025(0000)
				Payment Terms	CREDIT
				Sales Employee	Htet Wai Yan
All Amount in US Dollar (USD)					

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	IR	SE IR 85x105x12 GDK	GDK	1	PCS	4.51	4.51
2	BRT	SE BRT 85x105x3 GDK	GDK	1	PCS	1.90	1.90
3	BRT G	SE BRT G 65x70x1.2 GDK	GDK	2	PCS	2.00	4.00
4	OR AG	SE AG 65x71x3 KHS	KHS	1	PCS	0.25	0.25
5	BRT G	SE BRT G 120 KYO	KYO	1	PCS	0.54	0.54
6	OR AG	SE AG 120x126x3 KHS	KHS	1	PCS	0.60	0.60
7	OR AG	SE AG 125x3 KHS	KHS	1	PCS	0.60	0.60
8	CWR	SE CWR 117x125x6 GDK	GDK	1	PCS	2.39	2.39
9	WR	SE WR 135x140x9.5 GDK	GDK	2	PCS	1.02	2.04
Total							16.83

*for 2025
Broom
Completed*

CREDIT
08 MAY 2025

MULTI-PARTS

Total	16.83
Dis	
Tax	
Charge	
Net Amt	16.83

Authorized Signature

Shree

W

Received By



Common Purpose Purchase Order

Document Number : COP-PRT-PO-25050018
 Document Date : 2025-05-09
 Ref No. : COP-PR-25050019CE5-PRT-2025-05-018
 Purchase Type : local
 Currency : USD
 Freight :

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(H))107298)
 Tel No : 09-40122876209-401228762
 Fax No :
 Email :
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG
 PROJECT,HLAING THAR YAR TSP

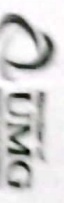
No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	ACSK210-42-NEC-NG-CEII	Arm Cylinder Seal For SWE210	PC		1.00	10.61		10.61
2	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	16.83		16.83
3	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	6.08		6.08

Subtotal : 33.52
 VAT : 0.00
 Total Amount : 33.52

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-09
 Payment Terms : 100% Acc to Acc
 Remarks : COP-PR-25050019CE5-PRT-2025-05-018
 1,2) To Refill the necessary O-Ring ACSK210-42 /Arm Cylinder Seal Kit for SWE210 and 730001900613-CNC /Boom Cylinder Seal Kit For SWE210
 For Dragon Power CPO-CE5-DP-2025-05-002
 3)To Refill the necessary O-Ring 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 (Used ME220#SH02089)

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

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : ETS

Proposal No. : CES-PRT-2025-018
 Proposal Date : 24-Mar-2025

Order Type : Local
 Currency : USD

Supplier - A

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Maysanzone Tpa, Yangon

Supplier - B

Name - REMANUFACTURE BUSINESS UNIT (REM)

Contact No - 09977835512

Address - No(1), Myanmar SIZONE (SILKONG) Sola Yang project, Bo Tharyar Aung Kyaw street, Biltang Thar Yar T/S, Yangon

Supplier - C

Name - REPLEFACTORY CO.LTD

Contact No - 01-48220181-081109

Address - MEN GYI MARKET STAZONE (SILKONG) THARYAR TSP YANGON MYANMAR

No	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NO	SWE210	Arm Cylinder Seal For SWE210	ACSXC10-42-NEC-NG-CNC	1	10.61	10.61						
2	NO	SWE210	Boom Cylinder Seal For SWE210	730001900613-ANC-NG-CNC	1	16.83	16.83						
3	NO	ME220	Boom Cylinder Seal For ME220	730001900613-NEC-NG-CNC	1	6.08	6.08						
Total Amount							33.52						

Setting Range : Pending Price

Remark: 1. To the Bidder for necessary: Q-Liang ACSXC10-42 /Arm Cylinder Seal Kit for SWE210 and 730001900613-CNC /Boom Cylinder Seal Kit for SWE210 for Design Power (PO-CEC-DR-2025-05-002) 2. To the Bidder for necessary: Q-Liang 730001900613-CNC /Boom Cylinder Seal Kit for SWE210 (Used ME220/SH02089)

Requested by
 Sign :
 Name : Thandar Min Thu
 (Inventory)

Checked by
 Sign :
 Name : Ko Sank Min Thida
 (MHI)

Authorized by
 Sign :
 Name : Ko Aung Thu Win
 (ACM/GM)

Approved by
 Sign :
 Name : Ko Aung Hnin Win
 (ASV)

Approved by
 Sign :
 Name : Aye Min Hsaw
 (COO/VCMD)

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No 111(b), Nyaung Yon Street, Insein Township, Yangon Myanmar

Tel: (95) 11 686 702, 5 528 726, 707 673, Fax: (95) 11 686 178

Email: aungemerald.com.mm, aeparts@gmail.com, aeparts@gmail.com, P.O



Sale Invoice To	Customer Name	Service Number
Constant Purpose Co., Ltd	Uthi Thu Min Thun	2025/501740
Machinery Dealer	09-97835690	Document Date : 7 May 25
NO.152, Min Gyi Ma Har Min Khasang St, Insein		DO Number : 2025/501740
		Sales Type : AE-GT-DO-8/14MYS/2025/08RTW
		Payment Term : CREDIT
		Sales Employee : Htet Wai Yan
		All Amount in US Dollar (USD)

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	BRT G / TFG	SE BRT G 75x80x1.25 GDK	GDK	2	PCS	0.21	0.42
2	OR AG	SE AG 75x81x3 KHS	KHS	1	PCS	0.38	0.38
3	BRT G	SE BRT G 130x135x1.2 GDK	GDK	1	PCS	0.29	0.29
4	OR AG	SE AG 130x3 KHS	KHS	1	PCS	0.77	0.77
5	OR AG	SE AG 135x141x3 KHS	KHS	1	PCS	0.77	0.77
6	CWR	SE CWR 135x9.5 KYO	KYO	2	PCS	2.97	5.94
7	WR	SE WR 135x140x9.5 GDK	GDK	2	PCS	1.02	2.04

CREDIT
07 MAY 2025
MULTI-PARTS

Handwritten note: 3x E 20 for 30

မြန်မာနိုင်ငံ၊ ဝေဟင်္ဂါပြည်နယ်၊ ဝေဟင်္ဂါမြို့နယ်၊ ဝေဟင်္ဂါမြို့၊ ဝေဟင်္ဂါရပ်ကွက်၊ ဝေဟင်္ဂါလမ်း၊ ဝေဟင်္ဂါအိမ်ရာအစီအစဉ်၊ ဝေဟင်္ဂါအိမ်ရာအစီအစဉ်အတွင်း၊ ဝေဟင်္ဂါအိမ်ရာအစီအစဉ်အတွင်း၊ ဝေဟင်္ဂါအိမ်ရာအစီအစဉ်အတွင်း

Signature
Authorized Signature

Signature

Total	10.61
Tax	
Subtotal	10.61

Signature
Received By
09-97835690

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery
 Office : No 0103, Nyaung Yon Street, Insein Township, Yangon Mye
 Tel: (95-11) 686 782, 678 728, 707 673, Fax: (95-11) 686 178,
 E-mail: aemco@ata.com.mm, multi.parts@emerald.com.mm



Sales Invoice To		Customer Name	U SI Thu Min Thain	Machine Dealer	09-07835690	NO.152, Min Gyi Ma Har Min Khaung St, In	Invoice Number	2025/01605
Customer Name		Machine Dealer	09-07835690	NO.152, Min Gyi Ma Har Min Khaung St, In	Document Date	5-May-25	DO Number	2025/01605
ADDRESS/PH		Machine Dealer	09-07835690	NO.152, Min Gyi Ma Har Min Khaung St, In	Sales Type	AE-GT-DO-01605/2025/01605	Payments Terms	CREDIT 30 days
		Machine Dealer	09-07835690	NO.152, Min Gyi Ma Har Min Khaung St, In	Sales Employee	Hat Wai Yan	All Amount in US Dollar (USD)	

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	DKB	SE DKB 85x99x8/11 GDK	GDK	1	PCS	1.13	1.13
2	IDI	SE IDI 85x100x10 GDK	GDK	1	PCS	3.67	3.67
3	BRT	SE BRT 85x100x3 STS	STS	1	PCS	1.28	1.28
<p>CREDIT 0 5 MAY 2025 MULTI-PARTS</p>							

Total	6.08
Dis	
Tax	
Charge	
Net Amt	6.08

Signature

Authorized Signature

See

Received By

INV - 056129

1040

Aung Emerald Co., Ltd

The Best Quality Parts Dealer For Heavy Machinery

Office : No 81(b), Naung Yoo Street, Insein Township, Yangon Mya

Tel: (95-1) 686 792-5, 528 728, 797 675, Fax: (95-1) 686 178

E-mail: aemco@aw-gemerald.com, aemco@pc.ygg@gmail.com, P.4



Sales Invoice To		Invoice Number	2025/501741
Customer Name	Common Purpose Co., Ltd	Document Date	7-May-25
	U Si Thu Min Thwin	DO Number	2025/501741
	Machinery Dealer	Sales Type	AB-GT-DO-01741/5/2025
ADDRESS/PH	09-97835090	Payment Terms	3/CREDIT
	NO.152, Min Gyi Ma Har Min Khung St, Insein	Sales Employee	Hat Wai Yan
		All Amount in US Dollar (USD)	

Line	Description	Other Code	Brand	Qty	Unit	Price	Amount
1	IDR	SE IDR 85x105x1.2 GDK	GDK	1	PCS	4.51	4.51
2	BRT	SE BRT 85x105x3 GDK	GDK	1	PCS	1.90	1.90
3	BRT G	SE BRT G 65x70x1.2 GDK	GDK	2	PCS	2.00	4.00
4	OR AG	SE AG 65x71x3 KHS	KHS	1	PCS	0.25	0.25
5	BRT G	SE BRT G 120 KYO	KYO	1	PCS	0.54	0.54
6	OR AG	SE AG 120x126x3 KHS	KHS	1	PCS	0.60	0.60
7	OR AG	SE AG 125x3 KHS	KHS	1	PCS	0.60	0.60
8	CWR	SE CWR 117x125x6 GDK	GDK	1	PCS	2.39	2.39
9	WR	SE WR 135x140x9.5 GDK	GDK	2	PCS	1.02	2.04

CREDIT
7 MAY 2025

MULTI-PARTS

အမှတ်ကြေးရင်း : အမှတ်ကြေးရင်း

Total	16.83
Dis	
Tax	
Charges	
Net Amount	16.83

Authorized Signature

Received By



**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25050015
 Document Date : 2025-05-26
 Ref No. : CE2-PRT-2025-05-034, For MAH BR Customer U
 Zaw Oo MAH-CPO-COP-2025-05-0010 (COD) CPO-
 COP-MKN-2025-05-0013 For Customer Ko Sai Htun
 Naing Aye (COD)

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
 Tel No : 09-40122676209-401226762






Purchase Type : local
 Currency : USD
 Freight :

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	8980185070-NG	Cooling Fan	PC		1.00	34.51		34.51
2	9250500-NG	Track Link Ass'y	PC		2.00	926.14		1,852.28

Subtotal : 1,886.79
 VAT : 0.00
 Total Amount : 1,886.79

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-26
 Payment Terms : 100% Acc to Acc
 Remarks : CE2-PRT-2025-05-034, For MAH BR Customer U Zaw Oo MAH-CPO-COP-2025-05-0010 (COD) CPO-COP-MKN-2025-05-0013 For Customer
 Ko Sai Htun Naing Aye (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)



Name : CE2

Order No. : CE2-PRT-2025-05-034

Order Date : 22-May-2025

Order Type : Local

Order Currency : USD

Supplier - A

Name Multi Part

Contact No - 09456518155

Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangone Tsp, Yangon

Supplier - 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

Supplier - C

Name - REDPLUSAUTO CO.,LTD

Contact No - 01-685203, 01-685169

Address - MIN CYI MAHAR ST ZONE (4), HLAING THAR YAR TSP, YANGON, MYANMAR

Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
NG	4HK1	Fan, Cooling	8980185070-NG	1	\$35.41	\$35.41						
NG	ZX210LCH-5G	Track Link Ass	9250500-NG	2	\$926.14	\$1,852.28						
Total Amount						\$1,887.69						

Selling Margin Selling Price-\$ 58.88 (With tax) For 1pc \$ 1397.89 With tax) For 1pc (MDY Landed)

Remark For MAH BR Customer U Zaw Oo MAH-CPO-COP-2025-05-0010 (COD) CPO-COP-MKN-2025-05-0013 For Customer Ko Sai Htin Naing Aye (COD)

Requested by

Sign : 

Name : Thadaw Min Thu (Inventory)

Checked by

Sign : 

Name : Sithu Min Thada (DH)

Acknowledged by

Sign : 

Name : Aung Thu Win (AGM/GM)

Approved by

Sign : 

Name : Aung Htein Win (ASS)

Approved by

Sign : 

Name : Aye Min Hsiao (COV/CN)

02-COP-PRT-2025-05-034

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery Equipments

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.



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

Invoice Number : INV-049168
Document Date : 23-May-25
DO Number : DO-049039
Payment Term :
Sales Employee : sales11(VT)
All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	TRACK LINK ASSY_49L Seal_MasterPin_Lock Type	9202847/20Y-	KJIN.B	2.00 PCS	926.14	1,852.28

CREDIT
 23 MAY 2025
MULTI-PARTS
 ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။

Sub Total	1,852.28
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net AmL	1,852.28

(1) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ဝေ့ပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

၇၆ :

Aung Emerald Co.,Ltd.

The Best Quality Parts Dealer For Heavy Machinery

Office : No.8-1(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



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

Invoice Number : INV-049140
Document Date : 22-May-25
DO Number : DO-049011
Payment Term :
Sales Employee : sales11(VT)
All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	FAN_6Hole_5Blade_G	898018-5070/	HITACHI CN CY	1.00 PCS	34.51	34.51
<p>CREDIT 22 MAY 2025 MULTI-PARTS ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။</p>						
Sub Total						34.51
Doc. Disc.						0.00
Tax						0.00
Charges						0.00
Net Amt.						34.51

(①) Items Only

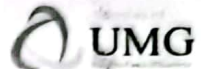
Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 ငွေပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်မရှိပါ။

YD/YALC
 Authorised Signature

INV - 057885

Handwritten mark

Handwritten signature
 Received By



Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050016
Document Date : 2025-05-31
Ref No. : CE2-PRT-2025-05-036, For MYK BR Customer U
Hein Zar Lin CPO -COP-MYK-2025-05-0008 (COD)
Purchase Type : local
Currency : USD
Weight :

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE, U(12/MABANA(N)107298)
Tel No : 09-40122875209-401225762
Fax No :
Email :
Address : NO.8(4) MYA YADANAR STREET, MYA SEIN YAUNG
PROJECT, HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,247.25		1,247.25

Subtotal : 1,247.25
VAT : 0.00
Total Amount : 1,247.25

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-31
Payment Terms : 100% Acc to Acc
Remarks : CE2-PRT-2025-05-036, For MYK BR Customer U Hein Zar Lin CPO -COP-MYK-2025-05-0008 (COD)

Prepared By)

Checked By

DH / After Market Manager

Acknowledge By

for

(BU Finance)

Approved By

(DM AGM)

Checked By

After Sale
(Only Foreign PO)

Procurement

LOCAL INVENTORY PURCHASE REQUEST FORM

Handwritten mark

BU Name : CU

Proposal No. : 023/PT-2025-0006

Proposal Date : 30-Mar-2025

Order Type : Local

Customer : RSD

Supplier : A

Name: Multi Part

Contact No. : 09165418185

Address - Za 17, Bayan Lepas Main Road, No-1 Quarter, Mayangpore, Twp, Vengay

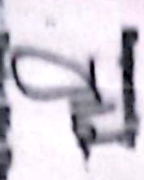
Supplier : B

Address - No. 17, Bayan Lepas Main Road, No-1 Quarter, Mayangpore, Twp, Vengay

Supplier : C

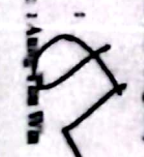
Address - No. 17, Bayan Lepas Main Road, No-1 Quarter, Mayangpore, Twp, Vengay

No	Brand	MT Model	Description	Part No.	Qty	Price	Amount	Qty	Price	Amount
1	SG	272008-02	Smoking Bag Gear	9260971-ND	1	\$ 1,247.25	\$ 1,247.25	No Stock		
Total Amount							\$ 1,247.25			
Note: Supplier (Supplier Name) For MTN, BR - Customer (Khan Zar Lin CPD -COP-NYK-2025-05-0006 (COD))										

Approved by

 Name: Khan Zar Lin
 (RSD)

Checked by

 Name: Khan Zar Lin
 (RSD)

Acknowledged by

 Name: Aung Mya Win
 (AGM/GM)

Approved by

 Name: Aung Mya Win
 (AGM/GM)

Approved by

 Name: Aung Mya Win
 (AGM/GM)

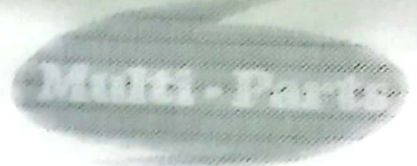
Aung Emerald Co.,Ltd.

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



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

Invoice Number : INV-049289
 Document Date : 30-May-25
 DO Number : DO-049159
 Payment Term :
 Sales Employee : sales11(VT)
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	SWING GEAR_Slewing	9260971.	ITR	1.00 PCS	1,247.25	1,247.25

CREDIT
 30 MAY 2025
 MULTI-PARTS

ဝယ်ငြီးပစ္စည်းပြန်လဲပေးပါ။

(①) Items Only

Note : စရင်းငြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။
 စွဲပြန်အမ်းခြင်း လိုကုယ်ခြင်းအသုံးမပြုပါ။

Sub Total	1,247.25
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	1,247.25

Y/YAIL
 Authorised Signature

Jm

[Signature]
 Received By



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.

05488

Account Department
Common Purpose Co., Ltd.

05-06-25
S\$

Receivable from Common Purpose Co; Ltd

May' 2025

Kyats US \$ ¥

- 5,942.31

Receivable from Common Purpose Co;Ltd

- 5,942.31 - -

Payable to Common Purpose Co; Ltd

Commission for May' 2025

297.12

- 297.12 - -

Receivable from Common Purpose / (Paid To (

- 5,645.19 - -

for
-
Dhank
Fred Trimer

Common Purpose Co; Ltd

05-06-25

No	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	5-May-25	048754		✓ 183.60	CP5				
2	5-May-25	048756		✓ 52.56	✓				
3	6-May-25	048769		✓ 1,164.01	✓				
4	16-May-25	049012		✓ 110.50	7 1559.95 ✓				
5	16-May-25	049014		✓ 1,247.25	✓				
6	22-May-25	049140		✓ 34.51	1986.90				
7	23-May-25	049168		✓ 1,852.28					
8	30-May-25	049289		✓ 1,247.25	✓				
9	5-May-25	01695					✓ 6.08		2 22052
10	7-May-25	01740					10.61		CP5
11	7-May-25	01741					16.83		
12	8-May-25	01754					✓ 16.83		CP5
TOTAL			-	5,892	-	-	-	50	