



**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

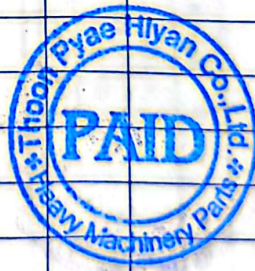
INVOICE NO : 0178
INVOICE DATE : 18.7.25
DUE DATE : _____

Bill to: Common Purpose Co., Ltd.
Address: YGN
Tel: 09 421 526 241
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	Hose; Water, By-Pass	6BG1	1	pc	48000	48000
2	Pipe; Injection	6BG1	⑤	pc	510,000	510,000
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						



2

Sub-Total	558,000
Discount	-
Other Charges	-
Net Balance	558,000

Terms and Conditions

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

Received By



THANKS FOR YOUR BUSSINESS

for and on behalf of
TPH Co.,Ltd.

[Signature]
Authorized Signature(s)

BU Name : CE2
 Proposal No. : CE2-PRT-2025-06-079
 Proposal Date : 8-Jul-25
 Order Type : Local
 Currency : MMK

Supplier - A
 Name - Thoon Pyae Hlyan
 Contact No - 09-421018195
 Address - Nantmaphyt Lonkhin-Pjarkant Rd, Pharkant Township

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 GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR.

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Hose; Water Pipe	8972242040-OEM	1	48,000	48,000	No Stock			No Stock		
2	NG	6BG1	Injection Pipe	1154158491SET-OEM	1	510,000	510,000						
Total Amount							558,000						
Selling Margin		Selling Price-\$ 15.00 (With tax) for 1 pc, \$ 167.34 (With tax) For 1 Set											
Remark		CPO-COP-YGN-2025-07-0052 For Customer U Lin Lin Htike For SBO BR Customer U Aung Myo /SB-CPO-CE2-0005-07-2025											


Requested by

Sign : 
 Name : Thader Min Thu
 (Inventory)

Checked by

Sign : 
 Name : Aye Min Htoon
 (DH)

Acknowledged by

Sign : 
 Name : Aung Thu Win
 (AGM/GM)

Approved by

Sign : 
 Name : Aung Hein Win
 (ASD)

Approved by

Sign : 
 Name : Aye Min Htoon
 (COO/VCN)

On behalf of GM (ASD)

02-COP-PRT-FRM-003-02

All item no stock

LS-12

PC -02 to 05

Payment - KBZ

Please invoice within 7 days. FU by BU for invoice and RV.

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25070013
Document Date : 2025-07-12
Ref No. : COP-PR-25070013CE2-PRT-2025-07-079,CPO-COP-YGN-2025-07-0052 For Customer U Lin Lin Htike For SBO BR Customer U Aung Myo /SB-CPO-CE2-0005-07-2025

Supplier : THOON PYAE HLIAN (KO NAING OO)
Contact Person : HLAING OO,U
Tel No : 09-421018195/09-25071208009 421018195

Purchase Type :
Currency : MMK
Freight :

Fax No :
Email : titikokoumg@gmail.com
Address : 43,2 LANE 1ST 1 WARD,MAYANGONE TOWNSHIP,YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8972242040-OEM	Hose; Water Pipe	PC		1.00	48,000.00		48,000.00
2	1154158491SET-OEM	Injection Pipe (6pcs)	Set		1.00	510,000.00		510,000.00

Subtotal : 558,000.00
VAT : 0.00
Total Amount : 558,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-12
Payment Terms : 100%
Remarks : COP-PR-25070013CE2-PRT-2025-07-079,CPO-COP-YGN-2025-07-0052 For Customer U Lin Lin Htike For SBO BR Customer U Aung Myo /SB-CPO-CE2-0005-07-2025

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By






Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)