

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25070004
Document Date : 2025-07-15
Ref No. : COP-PR-25070005 CE2-PRT-2025-06-075CPO-CE2-MLM-2025-6-006 For Customer Daw Aye Maw CPO -COP-MYK-2025-06-0017 For Customer Pyi Phyto Tun Co.,Ltd For CPO-COP-YGN-2025-06-0048 For Customer HTOO THIT LINN

Supplier : THOON PYAE HLYAN (KO NAING OO)
Contact Person : HLAING OO,U
Tel No : 09-421018195/09-25071208009 421018195
Fax No :
Email : tlitokoumg@gmail.com
Address : 43,2 LANE 1ST 1 WARD,MAYANGONE TOWNSHIP,YANGON.

Purchase Type : local
Currency : MMK
Freight :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0005472-OEM	Main Hranes	PC		1.00	4,970,000.00		4,970,000.00
2	4630660-OEM	Cushion Rubber (Cab Group)	PC		4.00	520,000.00		2,080,000.00
3	YD00000077-OEM	Arm Cylinder Seal Kit	kit		1.00	510,000.00		510,000.00

Subtotal : 7,560,000.00
VAT : 0.00
Total Amount : 7,560,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-15
Payment Terms : 100%
Remarks : COP-PR-25070005 CE2-PRT-2025-06-075CPO-CE2-MLM-2025-6-006 For Customer Daw Aye Maw CPO -COP-MYK-2025-06-0017 For Customer Pyi Phyto Tun Co.,Ltd For CPO-COP-YGN-2025-06-0048 For Customer HTOO THIT LINN

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE2

Proposal No. : CE2-PRT-2025-06-075

Proposal Date : 2-Jul-25

Order Type : Local

Currency : MMK

Supplier - A

Name - Thoon Pyae Hlyan

Contact No - 09-421018195

Address - Nantaphyi Lonkhin-
Piarant Rd, Piarant 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 Multi Part
Contact No - 09456518155

Address - Za 17, Bayint
Nang Main Road, No-1
Quarter, Mayangone T sp,
Yangon

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX250LC-3F	Main Hraces	0005472-OEM	1	4,970,000	4,970,000						
2	NG	ZX210LCH-5G	Cushion Rubber	4630660-OEM	4	520,000	2,080,000						
3	NG	ZX70-5G	Arm Cylinder Seal Kit	YD00000077-OEM	1	510,000	510,000						
Total Amount								7,560,000					

Selling Price- \$ 1,349.99 (With tax) for 1pc, \$ 149.97 (With tax) For 1pc, \$ 138.19 (With tax) For 1pc

Remark
CPO-CE2-MILM-2025-6-006 For Customer Daw Aye Mar
CPO-COP-MYK-2025-06-0017 For Customer Pyi Phyo Tun Co.,Ltd
For CPO-COP-YGN-2025-06-0048 For Customer HT00 THIT LINN

Requested by

Sign :

Name : Thadar Mlin Thu
(Inventory)

Checked by

Sign :

Name : Sithu Mlin Thain
(DH)

Acknowledged by

Sign :

Name : Aung Thaw Win
(AGM/GM)

Approved by

Sign :

Name : Aung Hla Win
(ASD)

Approved by

Sign :

Name : Aye Mlin Htoon
(COO/VCM)

Or behalf of GM(ASD) 02-COP-PRT-FRM-003-02

All items on stock

15.12

02 10 05

Please open invoice within 7 days. FU by BU for invoice and Pv.



**THOON PYAE HLYAN
HEAVY MACHINERY PARTS**

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

INVOICE

INVOICE NO: 0171
INVOICE DATE: 15.7.25.
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	Harnerp ; ENG	4HK1	1	PC	750,000	750,000
2	Harnerp ; Wipe, Main	2x E50-3	1	PC	4,970,000	4,970,000
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						5,720,000
Discount						-
Other Charges						-
Net Balance						5,720,000



2

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.

[Signature]
Authorized Signature(s)



Received By _____

FOR YOUR BUSINESS



**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 : 0174
INVOICE DATE : 15.7.25.
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	Kit; Seal; Axon Cyl;	2x 70-50	1	pc	510,000	510,000
2	Rubber 146306601	2x	4	pc	520,000	2,080,000
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						



2

Sub-Total	2,590,000
Discount	-
Other Charges	-
Net Balance	2,590,000

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)