



ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date : 2025-02-26	Advance No : ADV-COP-2025-02-00008
Payment Voucher : AC-COP-2025-02-00016	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&A Manager COP
Payment Method : Cash/Bank	By
Payment Amount : 600000.0	Last Approved By : CFD Cashier
Currency : MMK	
Exchange Rate : 4,510.0	

No.	Description	Department	Paid Amount	Remark
1	Advance Clear For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	600,000.00	Advance Clear For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

Expense Total	600,000.00 K
Advance Amount	600,000.00 K
Clear	0.00 K

Note: Advance Clear For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

Paid By *Thaing*

Name : Su Su Hking

NRC No : 911awcna2025258879

Date : 26/02/25

Received By

Name : Su Su Hking

NRC No : 911awcna2025258879

Date : 26 Feb 25

26/2/25

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

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name :	Payment Type : Advance Clearing
Payment Date :	Advance No : ADV-COP-2025-02-00008 <i>17102125</i>
Payment Voucher : AC-COP-2025-02-00016	Prepared By : COP_BudgetDataEntry
No	Superior Approved : F&AManagerCOP
Payment Method : Cash/Bank	By
Payment Amount : 600000.0	Last Approved By : AccountDataEntryCOP
Currency : MMK	
Exchange Rate : 4,490.0	

No.	Description	Department	Request Amount	Remark
1	Advance Clear For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	600,000.00	Advance Clear For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

Expense Total	600,000.00 K
Advance Total	600,000.00 K
Clear	0.00 K

Note: Advance Clear For Local Spare Parts Buying Charges For YGN Br customer-(MMK-600,000) Issue By Thadar Min Thu

<p><i>Thadar</i></p> <p>Superior Check By Name : <u>Thadar Min Thu</u></p> <p>NRC No : _____</p> <p>Date : <u>20.2.25</u></p> <p>Remark : _____</p> <p><i>COP-PRP-PO-25020004</i></p>	<p><i>MF</i></p> <p>F&A Name : <u>Ma Tin Za Hlaing</u></p> <p>NRC No : _____</p> <p>Date : <u>20.2.25</u></p> <p>Remark : _____</p> <p><i>ERP</i></p>	<p><i>AGM</i></p> <p>GM/AGM Name : <u>Ko Aung Ba Win</u></p> <p>NRC No : _____</p> <p>Date : <u>20.2.25</u></p> <p>Remark : _____</p> <p><i>COP-PRP-COP-2025-02-00003</i></p>	<p><i>CEO</i></p> <p>CEO Name : <u>Ko Aye Min Htoon</u></p> <p>NRC No : _____</p> <p>Date : <u>20.2.25</u></p> <p>Remark : _____</p> <p><i>GR-PRP-COP-2025-02-00002</i></p>
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**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 : 10040
INVOICE DATE : 20.2.25 ✓
DUE DATE : _____

Bill to: Common People Co., Ltd.
Address: Yangon
Tel: 09402675592
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	Ring Set	6HK1	5	pc	120,000	600,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						



2

Sub-Total	600,000
Discount	-
Other Charges	-
Net Balance	600,000 ✓

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.

Authorized Signature(s)

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25020004
Document Date : 2025-02-08
Ref No. : CE2-PRT-2025-02-065
Purchase Type : local
Currency : MMK
Freight :

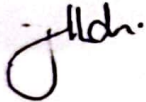
Supplier : THOON PYAE HLYAN (KO NAING OO)
Contact Person : Ko Naing Oo
Tel No : 09 96790198309 421018195
Fax No :
Email : ttitikokoumg@gmail.com
Address : NANTMAPHYIT,LONKHIN-PHARKANT ROAD,PHARKANT TOWNSHIP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8980171660-NG	Ring Set; Piston (Std)	PC		5.00	120,000.00		600,000.00

Subtotal : 600,000.00
VAT : 0.00
Total Amount : 600,000.00


Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-02-08
Payment Terms : 100% Acc to Acc
Remarks : For Customer -SU SAN CO.,LTD CPO-COP-YGN-2025-02-0140
 CE2-PRT-2025-02-065,COP-PR-25020004

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



<p>Supplier - A</p> <p>Name - REMANUFACTURE BUSINESS UNIT (REM)</p> <p>Contact No - 09977835512</p> <p>Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon</p>	<p>Supplier - B</p> <p>Name Thoon Pyae Hlyan</p> <p>Contact No - 09-421018195</p> <p>Address - Nantmaphyit Lonkhin-Pjarkant Rd, Pharkant Township</p>	<p>Supplier - C</p> <p>Name Multi Part</p> <p>Contact No - 09456518155</p> <p>Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon</p>
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BU Name : CE2
Proposal No. : CE2-PRT-2025-02-065
Proposal Date : 7-Feb-2025
Order Type : Local

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	ISUZU	6HK1	Piston Ring Set	8980171660	1	\$ 23.71	\$ 23.71				No Stock		
2	NG	6HK1	Piston Ring Set	8980171660-NG			\$ -	5	120,000.00	600,000.00			
Total Amount							\$ 23.71			600,000.00			
Selling Margin		Selling Price-\$ 35.62 (With tax) For 1pc											
Remark		For Customer -SU SAN CO.,LTD CPO-COP-YGN-2025-02-0140											

10% Dig.
26.34

<p>Requested by</p> <p>Sign : </p> <p>Name : Thadar Min Thu</p> <p>(Inventory)</p>	<p>Checked by</p> <p>Sign : </p> <p>Name : Sithu Min Thein</p> <p>(DH)</p>	<p>Acknowledged by</p> <p>Sign : </p> <p>Name : Aung Thu Win</p> <p>(AGM/GM)</p>	<p>Approved by</p> <p>Sign : </p> <p>Name : Aung Hein Win</p> <p>(ASS)</p>	<p>Approved by</p> <p>Sign : </p> <p>Name : Aye Min Htoo</p> <p>(COO/VCM)</p>
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02-COP-PRT-FRM-003-02

- COO, to open invoice within 10 days.