

Hlaingtharya Industrial Zone (4)
Thadar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu
 Department Name :
 Request Date : 2025-04-24
 Payment Voucher : AC-COP-2025-04-00055
 No
 Payment Method : Cash/Bank
 Payment Amount : 990000.0
 Currency : MMK
 Exchange Rate : 4,430.0

Budget Type : Exclude Budget
 Payment Type : Advance Clearing
 Advance No : UBG-COP-2025-04-00002 9104125
 Prepared By : COP_BudgetDataEntry
 Superior Approved : F&AManagerCOP
 By
 Last Approved By : COP_BudgetDataEntry

No.	Description	Department	Request Amount	Remark
1	Urgent Advance Clear For CE2 Local Spare Parts(001) Buying Charges for service (Supplier-Top One)-(MMK-990,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	990,000.00	Urgent Advance Clear For CE2 Local Spare Parts(001) Buying Charges for service (Supplier-Top One)-(MMK-990,000) Issue By Thadar Min Thu

Expense Total 990,000.00 K
 Advance Total 990,000.00 K
 Clear 0.00 K

Note: Urgent Advance Clear For CE2 Local Spare Parts(001) Buying Charges for service (Supplier-Top One)-(MMK-990,000) Issue By Thadar Min Thu

Superior Check By: *Thadar Min Thu*
 Name : Thadar Min Thu Name : M. A. H. H. H. Name : Ke Aung Shwe Name : Ke Aung Min Htoon
 NRC No : NRC No : NRC No : NRC No :
 Date : Date : Date : Date :
 Remark : Remark : Remark : Remark :

Adv coord req

COP-14

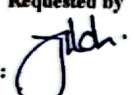
BU Name : CE2
 Proposal No. : CE2-PRT-2025-04-001
 Proposal Date : 3-Apr-2025
 Order Type : Local
 Currency :MMK

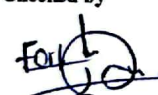
Supplier - A
 Name TOP ONE (Heavy Machinery Parts
 Contact No - 095006454, 09785006454, 09777888329
 Address - NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON


Supplier - B
 Name - REDPLUSAUTO CO.,LTD
 Contact No - 01-685203, 01-685169
 Address - MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR


Supplier - C
 Name Multi Part
 Contact No - 09456518155
 Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon

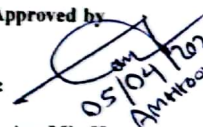
No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Adapter, Tooth	PC 300 (Adapter)	5	198,000	990,000						
Total Amount												No Stock	
Selling Margin		Selling Price -											
Remark		For Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344											

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

Checked by
 Sign : 
 Name : Sithu Min Thein (DH)

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

Approved by
 Sign : 
 Name : Aung Hein Win (ASS)

Approved by
 Sign : 
 Name : Aye Min Htoon (COO/VCM)

02-COP-PRT-FRM-003-02

* No stock.

PO: PRT-POP-2025-04-00009

CE2/E - AM 7 SCOP - 2025-05-00042



**Common Purpose
Purchase Order**

Number : COP-PRT-PO-25040001
Date : 2025-04-05
 : CE2-PRT-2025-04-001
Case Type : local
Agency : MMK
Right :

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sali Press & Sale)
Contact Person : COUNTER SALE
Tel No : 095006454, 09785006454, 09777888329
Fax No :
Email :
Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	PC 300 (Adapter)	Adapter; Tooth	PC		5.00	198,000.00		990,000.00

Subtotal : 990,000.00
VAT : 0.00
Total Amount : 990,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-05
Payment Terms : 100%
Remarks : For Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344
COP-PR-25040001,CE2-PRT-2025-04-001

Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM-FAGM)

Checked By

After Sale
(Only Foreign PO)

TOP ONE SALE CENTRE

အပို့ပစ္စည်း၊ ပိုက်၊ ခြောလစ်ပိုက်၊ စက်ရုံသုံးပိုက်၊ ကားပိုက်မျိုးစုံဖြန့်ချိရေး ပင်ရင်း
 ဣန္ဒာရီပိုက်၊ စက်ရုံသုံးပိုက်၊ ကားပိုက်မျိုးစုံကိုပိတ်ရက်ပေါ် အာပင်ဖြန့် Press မိသားစု
 အမှတ် (၄၃)၊ အထက်ပဟိုလမ်းနှင့် ဦးရွှေနလမ်းထောင့်၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့၊
 ☎ : 09 785006454, 09 5006454

E-mail : toponemachinery@gmail.com, 📧 Top One Sale Centre

INVOICE

Customer Name : *Common Purpose*

Invoice No. **0919**

Address/Tel :

Date : *9.4.25*

Sr No.	Description	Qty	Unit Price	Amount
1	<i>Tooth adpcter</i>	<i>5 pcs</i>	<i>198000</i>	<i>990000</i>
2	<i>...</i>	<i>1</i>	<i>...</i>	<i>...</i>
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

ပေးဆပ်
PAID
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Total Amount *✓ 990000*
 Discount
 Net total amount

ဝယ်ယူစားဝေးမှုကိုကျေးဇူးတင်ပါသည်။
TOP ONE SALE CENTER ငွေလွှဲရန်
 ACC Name DAW ZIN MI MI Ph : 09 96 500 6454
 AYA - 002 422 40 1000 9972
 KBZ - 34 330 100 20 32 96 101
 Kbz pay - 09 96 500 6454
 MAB - 01 50 16 10 15 00 155 90 26
 - 357 108 30 40 43 43 09
 JMA - 00 25 10 10 800 3690
 ကျေးဇူးတင် - 710 100000 15513
 Wave account : 09965006454

Signature :
 Receiver Name
 Add & Tel :
 Authorized Signature