

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25070007
 Document Date : 2025-07-15
 Ref No. : COP-PR-25070007CE2-PRT-2025-06-076 For CPO-COP-MKN-2025-06-0031/ Customer- U MYO MYINT For Customer Daw Arr Me CPO-COP-NLP-2025-06-021
 Purchase Type : local
 Currency : MMK
 Freight :

Supplier : THOON PYAE HLYAN (KO NAING OO)
 Contact Person : HLAING OO U
 Tel No : 09-421018195/09-25071208009 421018195
 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	9107265-OEM	Joint Center Ass;	PC		1.00	3,150,000.00		3,150,000.00
2	8980028978-OEM	Engine Harness	PC		1.00	750,000.00		750,000.00

Subtotal : 3,900,000.00
VAT : 0.00
Total Amount : 3,900,000.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-07-15
 Payment Terms : 100%
 Remarks : COP-PR-25070007CE2-PRT-2025-06-076 For CPO-COP-MKN-2025-06-0031/ Customer- U MYO MYINT For Customer Daw Arr Me CPO-COP-NLP-2025-06-021

(Prepared By)

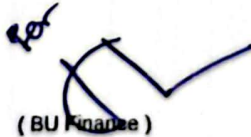
Checked By

Acknowledge By

Approved By

Checked By





(BU Finance)



(GM / AGM)

After Sale
(Only Foreign PO)

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE2

Proposal No. : CE2-PRT-2025-06-076

Proposal Date : 2-Jul-25

Order Type : Local

Currency : MMK

Supplier - A

Name - Thoon Pyae Hyan

Contact No - 09-421018195

Address - Nantnaphyi Lonkhip-
Pjarkant Rd, Pjarkant Township

Supplier - B

Name -
REMANUFACTURE
BUSINESS UNIT (REM)

Contact No - 0997783512

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, Maryangone Tsp,
Yangon

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Joint Center Ass.	9107265-OEM	1	3,150,000	3,150,000						
2	NG	ZX210LC-3F/4HK1	Engine Harness	8980028978-OEM	1	750,000	750,000						
Total Amount								3,900,000					
Selling Margin		Selling Price-S 918.75 (With tax) \$ 223.94 (With tax)											
Remark		For CPO-COP-MKN-2025-06-0031/ Customer- U MYO MYINT For Customer Daw Arr Me CPO-COP-NLP-2025-06-021											

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

Checked by
Sign : 
Name : Sithar Min Thein
(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)

All item no stock

LB-12

PC. 02 to 05

A-K07

Please consider for inventory stock as sale frequency.
Please open invoice within 7 days. PJ By BU for invoice and pv.

On behalf of GM/ASSD

02-COP-PRT-FRM-003-02



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 : 0182
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	Joint; Center	ZP 210-5	1	pc	3,150,000	3,150,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						3,150,000
Discount						-
Other Charges						-
Net Balance						3,150,000



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)



**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	Hammer; ENG	4HK1	1	PC	750,000	750,000
2	Harness; Wire, Main	2x P50-3	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



THANKS FOR YOUR BUSSINESS