

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25070006
 Document Date : 2025-07-15
 Ref No. : COP-PR-25070006 For CPO-COP-MKN-2025-06-0029/ For Customer U TOM YAL WON CE2-PRT-2025-06-074

Supplier : THOON PYAE HLYAN (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	YA00001396PS-OEM	Kit; Seal (Boom Cylinder)	kit		2.00	490,000.00		980,000.00

Subtotal : 980,000.00
 VAT : 0.00
 Total Amount : 980,000.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-07-15
 Payment Terms : 100%
 Remarks : COP-PR-25070006 For CPO-COP-MKN-2025-06-0029/ For Customer U TOM YAL WON CE2-PRT-2025-06-074

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

for

Procurement

DH / After Market Manager






(BU Finance)

(GM / AGM)

After Sale
 (Only Foreign PO)

BU Name : CE2	Supplier - A	Supplier - B	Supplier - C
Proposal No. : CE2-PRT-2025-06-074	Name -Thoon Pyae Hlyan	Name - REMANUFACTURE BUSINESS UNIT (REM)	Name Multi Part
Proposal Date : 2-Jul-25	Contact No - 09-421018195	Contact No - 09977835512	Contact No - 09456518155
Order Type : Local	Address - Nantmaphyt Lonkhin-Pjarkant Rd, Pharkant Township	Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon	Address - Za 17, Bayint Naung Main Road, No-1 Quarter, Mayangorne Tsp, Yangon
Currency : MMK			

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210-5G	Boom Cylinder Seal Kit	YA00001396PS-OEM	2	490,000	980,000						
Total Amount							980,000	No Stock			No Stock		
Selling Margin		Selling Price- S 148.40 (With tax) For 1pc											
Remark		For CPO-COP-MKN-2025-06-0029/ For Customer U TOM YAL WON											

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

MKN=1R3, YGIN=1P3

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

LS-12
PC-02 LD05
Payment - KBZ



**THOON PYAE HLYAN
HEAVY MACHINERY PARTS**

INVOICE

INVOICE NO : 0169
INVOICE DATE : 15-7-25.
DUE DATE : _____

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

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, boom cyl;	^{ZX} 210-53t	2	Kit	490,000	980,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						980,000
Discount						-
Other Charges						-
Net Balance						980,000



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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)