

ADVANCE CLEAR PAYMENT FORM

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Payment Date : 2025-05-28
 Payment Voucher No : AC-COP-2025-05-00017
 Payment Method : Cash/Bank
 Payment Amount : 600000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV COP 2025 05 00025
 Prepared By : COP_BudgetDataEntry
 Superior Approved By : F&AManagerCOP
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(027) (MMK-600,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	600,000.00	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(027) (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 CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(027) (MMK-600,000) Issue By Thadar Min Thu

Paid Description:

Paid By
 Name : Bu See Hlaing
 NRC No : 82 Bu Hlaing
 Date : 28/05/25

Name
 NRC No
 Date

Received By
Thadar Min Thu
12/BMantol/0978
28.5.25.

Hlaingtharya Industrial Zone (4)
Ayi Mahar Min Street, Hlaingtharya, Yangon

ADVANCE CLEAR VOUCHER

Requestor Name : Thadar Min Thu
 Department Name : Spare Parts
 Request Date : 2025-05-23
 Payment Voucher No : AC-COP-2025-05-00017
 Payment Method : Cash/Bank
 Payment Amount : 600000.0
 Currency : MMK
 Exchange Rate : 4,440.0

Budget Type : Include Budget
 Payment Type : Advance Clearing
 Advance No : ADV-COP-2025-05-00025
 Prepared By : COP_BudgetDataEntry
 Superior Approved By : F&AManagerCOP
 Last Approved By : COP_BudgetDataEntry

19 105 125

No.	Description	Department	Request Amount	Remark
1	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(027) (MMK-600,000) Issue By Thadar Min Thu	Spare Parts Department(COP)	600,000.00	Advance clear For CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(027) (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 CE2 Local Spare Parts Buying Charges Supplier Thoon Pyae Hlyan(027) (MMK-600,000) Issue By Thadar Min Thu

<p>Superior Check By Name : <u>Thadar Min Thu</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>F&A Name : <u>Ma. Tin Aye Hlyan</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>GM/AGM Name : <u>Ko. Aung Thee Win</u> NRC No : _____ Date : _____ Remark : _____</p>	<p>COO Name : <u>Ko. Aye Min Htoon</u> NRC No : _____ Date : _____ Remark : _____</p>
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Common Purpose Purchase Order

Order Number : COP-PRT-PO-25050007
Order Date : 2025-05-12
Order Reference : COP-PR-25050008, CE2-PRT-2025-05-027 DWI-
 CPO-COP-2025-May-001 U Chan Myae Htun (COD)
Order Type : local
Agency : MMK
Country : MMK

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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0006505-OEM	Wire. Harness. Pump	PC		1.00	600 000 00		600 000 00

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

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-12
Payment Terms : 100%
Remarks : COP-PR-25050008, CE2-PRT-2025-05-027
 DWI-CPO-COP-2025-May-001 U Chan Myae Htun (COD)

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By






Source/ment

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

adv
OES
Common purpose

LOCAL INVENTORY PURCHASE REQUEST FORM

PO - PRT - 001
Supplier - C
Name - REDPLUSAUTO CO.,LTD
Contact No - 01-685203, 01-685169

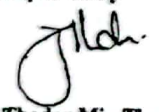
BU Name : CE2
Proposal No. : CE2-PRT-2025-05-027
Proposal Date : 12-May-2025
Order Type : Local
Currency :MMK

Supplier - A
Name Thoon Pyae Hlyan
Contact No - 09-421018195
Address - Nantmaphyit Lonkhin-Pjarkant Rd, Pharkant Township


Supplier - B
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	ZX350-3F	Wire; Harness; Pump	0006505-OEM	1	600,000	600,000	No Stock			No Stock		
Total Amount							600,000						


Selling Margin	Selling Price = \$ 223.72 for 1 pc
Remark	DWI-CPO-COP-2025-May-001 U Chan Myae Htun (COD)

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/VCN)

No stock.
First time purchase

COO, to open invoice within 8 weeks.

02-COP-PRT-FRM-003-02



**THOON PYAE HLYAN
HEAVY MACHINERY PARTS**

3,2 lane 1St., 1 Ward, Mayangone Ts., Yangon Myanmar.
421018195/ 09-250712080
titikkokoung@gmail.com

INVOICE

INVOICE NO: 0116
INVOICE DATE: 19/5/2025
DUE DATE:

Bill to: Common Purpose Co., Ltd.
Address: YGN
Tel: 09421526241
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	Harness Wire, HD Pump	ZX 350-3	1	pc	600,000	600,000
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
Sub-Total						600,000 ✓
Discount						
Other Charges						
Net Balance						



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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.

Authorized Signature(s)