



## CLAIM PAYMENT FORM

Requestor Name : Thadar Min Thu  
 Department Name : Spare Parts  
 Payment Date : 2025-05-13  
 Payment Voucher : EX-COP-2025-05-00003  
 No  
 Payment Method : Cash/Bank  
 Payment Amount : 1429.32  
 Currency : USD  
 Exchange Rate : 1

Budget Type : Include Budget  
 Payment Type : Claim Payment  
 Prepared By : COP\_BudgetDataEntry  
 Superior Approved : F&AManagerCOP  
 By  
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Claim Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Mar'25 AP USD	Spare Parts Department(COP)	1,429.32	Claim Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Mar'25 AP USD

Expense Total 1,429.32 \$  
 Additional/Refund

Note: -----

Paid Description: -----

Paid By *Hlaing*  
 Name : Su Su Hlaing  
 NRC No : 911666666 (M)25887  
 Date : 13.05.25

Received By *Kalya*  
 Name : Aye Kalya  
 NRC No : 91 MTL (N) 309213  
 Date : 13.05.2025

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

## CLAIM REQUEST FORM

Requestor Name : Thadar Min Thu	Budget Type : Include Budget
Department Name: Spare Parts	Payment Type : Claim Payment
Request Date : 2025-05-06	Prepared By : COP_BudgetDataEntry
Payment Voucher : EX-COP-2025-05-00003	Superior Approved : F&AManagerCOP
No	By
Payment Method : Cash/Bank	Last Approved By : COP_BudgetDataEntry
Payment Amount : 1429.32	
Currency : USD	
Exchange Rate : 1	

No.	Description	Department	Request Amount	Remark
1	Claim Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Mar'25 AP USD	Spare Parts Department(COP)	1,429.32	Claim Payment to Aung Emerald Co.,Ltd(Multipart) for CE2 Mar'25 AP USD

Expense Total                      1,429.32 \$

Additional/Refund

Note: .....

<p><i>Jldh</i></p> <p>Superior Check By</p> <p>Name : <u>Thadar Min Thu</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><i>Amk</i></p> <p>F&amp;A</p> <p>Name : <u>Ma Tin Aung Hbin</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><i>[Signature]</i></p> <p>GM/AGM</p> <p>Name : <u>Ma Aung Thu Win</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>	<p><i>[Signature]</i></p> <p>CEO</p> <p>Name : <u>Ma Aye Min Htoon</u></p> <p>NRC No : .....</p> <p>Date : .....</p> <p>Remark : .....</p>
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# AUNG EMERALD CO., LTD.

Naung Yoe Street, Mayangone Tsp., Bayint Naung, Yangon. Tel : (95-1) 3686 792, 3686 793, 3686 794, 3686 795, 3528 728, 707 675  
(95-1) 3686 178, E-mail : multiparts.ygn@aungemerald.com, P.O Box 300.

05445

Account Department  
Common Purpose Co., Ltd.

04-04-25

	Kyats	US \$	¥	S\$
<b><u>Receivable from Common Purpose Co; Ltd</u></b>				
Mar' 2025	-	1,504.55		
<hr/>				
<b>Receivable from Common Purpose Co;Ltd</b>	-	<b>1,504.55</b>	-	-
<hr/>				
<b><u>Payable to Common Purpose Co; Ltd</u></b>				
Commission for Mar' 2025		75.23		
<hr/>				
	-	<b>75.23</b>	-	-
<hr/>				
<b>Receivable from Common Purpose / (Paid To (</b>	-	<b>1,429.32</b>	-	-
<hr/>				

mi  
44-25.



**The Best Quality Parts Dealer For Heavy Machinery Equipments**

**Yangon Office** : Za 17, Bayint Naung Main Road, No. 1<sup>st</sup> Quarter, Mayangone Township, Yangon. Tel : (95-1) 3682 512, (95-9) 880006978

**Naypyitaw Office** : No.14, Thit Sar Street, Thapyaegone Quarter, Naypyitaw. Tel : (95-67) 3432 014, Fax : (95-67) 3432 014

Email: multiparts.npt@aungemerald.com, multiparts.npt@gmail.com

**Mandalay Office** : No.594/222, Yangon-Mandalay Main Road, Takhone Tine, Pyigyí Tagon Township, Mandalay. Tel : (95-2) 515 4651, 09 9100 5770,

Fax : (95-2) 515 4651 Email : multiparts.mdy@aungemerald.com, multiparts.mdy@gmail.com

Common Purpose Co; Ltd

04-04-25


Mar' 2025


	DATE	INV: No.	Metal		Pipe		Seal		REMARK
			KYATS	US\$	KYATS	US\$	KYATS	US\$	
1	18-Mar-25	047781		47.60	^				
2	31-Mar-25	048103		1,247.25	✓				
3	31-Mar-25	048117		202.88	✓				
4	17-Mar-25	01088						6.82	✓
TOTAL			-	1,498	-	-	-	7	

**Multi Parts Payment for Mar'25 (CE-2)**

No	Supplier Inv Date	Supplier Inv	USD	ODOO PO NO	ODOO GR NO	ODOO INV NO	Com %	Com \$	NET AP
1	18-Mar-25	48117	202.88	PO-PRT-COP-2025-04-00001	GR-PRT-COP-2025-04-00003	PI-PRT-COP-2025-03-00007	0.05	10.14	192.74
2	31-Mar-25	48103	1,247.25	PO-PRT-COP-2025-03-00010	GR-PRT-COP-2025-03-00010	PI-PRT-COP-2025-03-00010	0.05	62.36	1,184.89
3	31-Mar-25	1088	6.82	PO-PRT-COP-2025-03-00006	GR-PRT-COP-2025-03-00006	PI-PRT-COP-2025-03-00012	0.05	0.34	6.48
4	17-Mar-25	47781	47.60	PO-PRT-COP-2025-03-00005	GR-PRT-COP-2025-03-00005	PI-PRT-COP-2025-03-00013	0.05	2.38	45.22
<b>Total</b>			<b>1,504.55</b>					<b>75.23</b>	<b>1,429.32</b>

  
Prepared By  
Su Mon Han

  
Acknowledge By  
Thadar Min Thu  
5/5/25

  
Approved By  
Tin Zar Hlaing  
5/5/25



**Common Purpose  
Purchase Order**

Number : COP-PRT-PO-25030013  
 Date : 2025-03-27  
 Description : COP-PR-25030012, CE2-PRT-2025-03-079 For DWI BR Customer U Moe Kyaw DWI-CPO-COP-2025-Mar-019 (COD) Not Have AR  
 Purchase Type : local  
 Currency : USD  
 Freight :

Supplier : MULTI PARTS BU  
 Contact Person : WIN ZAW HTIKE, U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762  
 Fax No :  
 Email :  
 Address : NO.B(4) MYA YADANAR STREET, MYA SEIN YAUNG PROJECT, HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,247.25		1,247.25

Subtotal : 1,247.25  
 VAT : 0.00  
 Total Amount : 1,247.25

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-03-28  
 Payment Terms : 100%  
 Remarks : COP-PR-25030012, CE2-PRT-2025-03-079 For DWI BR Customer U Moe Kyaw DWI-CPO-COP-2025-Mar-019 (COD) Not Have AR

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



Customer Name : Common Pur  
 Sale Invoice To :  
 E-mail: sales@nungemerald  
 Tel: (95-1) 686 792-5, 528  
 No. B-1(b), Nang Yoe Stree  
 Quality Parts Dealer  
 No. : CE2  
 CE2-PRT-2025-03-079  
 Date : 26-Mar-2025

Order Type : Local  
 Currency : USD

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

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Hitachi	ZX210LCH-5G	Swing Ring Gear	9260971-NG	1	1,247.250	1,247.250	No Stock			No Stock		
<b>Total Amount</b>							1,247.25						
<b>Selling Margin</b>		Selling Price -\$ 1650.11 (With tax) for 1pc											
<b>Remark</b>		For DWI BR Customer U Moe Kyaw DWI-CPO-COP-2025-Mar-019 (COD) Not Have AR											

**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  
 (COD/MCN)

02-COP-PRI-FRM-003-02

Order No. : CE2-PR1-20  
 Proposal No. : CE2-PR1-20  
 Proposal Date : 26-Mar-2024

**Aung Gerald Co., Ltd.**

Quality Parts Dealer For Heavy Machinery Equipments

Office : No.B-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.  
 Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.  
 E-mail: sales@aunggerald.com, multiparts.ygn@gmail.com. P.O Box 300.



Sale Invoice To :	
Customer Name	: Common Purpose Co.,Ltd
Address/Ph	: NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-048103  
 Document Date : 31-Mar-25  
 DO Number : DO-047974  
 Payment Term :  
 Sales Employee : sales11(VT)  
 All Amounts in US\$

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	SWING GEAR_Slewing	9260971.	ITR	1.00 PCS	1,247.25	1,247.25

**CREDIT**  
 31 MAR 2025  
**MULTI-PARTS**

ဝယ်ပြီးပစ္စည်းပြန်လဲပေးပါ။

( ① ) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်ပစ်ပါ။  
 ရွှေပြန်အမ်းခြင်း၊ လဲလှယ်ခြင်းသည်းခံပါ။

Sub Total	1,247.25
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	1,247.25

mi  
 \_\_\_\_\_  
 Authorised Signature

Received By  
 \_\_\_\_\_

INV - 054324



**Common Purpose  
Purchase Order**

Document Number : COP-PRT-PO-25030009  
 Document Date : 2025-03-24  
 Ref No. : COP-PR-25030005,CE2-PRT-2025-03-073,For YGN

Supplier : MULTI PARTS BU  
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762

Purchase Type : local  
 Currency : USD  
 Freight :

Fax No :  
 Email :  
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG  
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9314145-NG	Valve, Solenoid	PC		1.00	47.60		47.60

Subtotal : 47.60  
 VAT : 0.00  
 Total Amount : 47.60

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-03-24  
 Payment Terms : 100%  
 Remarks : COP-PR-25030005,CE2-PRT-2025-03-073,For YGN BR Customer Htoo Thit Linn CPO-COP-YGN-2025-03-0161 (COD) Have Genuine MKN=1pc Stock!!

( Prepared By )

Procurement

Checked By

DH / After Market Manager

Acknowledge By

( BU Finance )

Approved By

( GM (AGM) )

Checked By

After Sale  
 (Only Foreign Pt

# LOCAL INVENTORY PURCHASE REQUEST FORM



Invoice To  
 E-mail:   
 Tel: (95-1)  
 Office: No.8-1(b), N  
 Best Quality  
 Metal

Supplier Name : CE2  
 Proposal No. : CE2-PRT-2025-03-073  
 Proposal Date : 18-Mar-2025  
 Order Type : Local  
 Currency : USD

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

Supplier - B  
 Name -  
 REMANUFACTURE  
 BUSINESS UNIT (REM)  
 Contact No - 09977835512  
 Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Valve; Solenoid	9314145-NG	1	47.60	47.60	No Stock		No Stock			
<b>Total Amount</b>							47.60						
<b>Selling Margin</b>		<b>Selling Price -S 78.97 (With tax) For 1pc</b>											
<b>Remark</b>		For YGN BR Customer Htoo Thit Linn CPO-COP-YGN-2025-03-0161 (COD) Have Genuine MKN=1pc Stock!!											

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)  
 GM has meeting

Approved by  
 Sign :   
 Name : Aye Min Htoon  
 (COO/VCM)  
 02-COP-PRT-FRM-003-02

Proposal Date : 18-Mar-25  
 Proposal No. : CE2-PR1  
 Name : CE2

# Emerald Co.,Ltd.

Best Quality Parts Dealer For Heavy Machinery

Office : No.8-1(b), Naung Yoe Street, Insein Township, Yangon, Myanmar.

Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.

E-mail: sales@aungemerald.com, multiparts.ygn@gmail.com. P.O Box 300



Sale Invoice To :
Customer Name : Common Purpose Co.,Ltd
Address/Ph : NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

Invoice Number : INV-047781  
 Document Date : 18-Mar-25  
 DO Number : DO-047652  
 Payment Term :  
 Sales Employee : sales11(VT)  
**All Amounts in US\$**

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	SOLENOID VALVE_Shuttle Block	9314145	ESSENCE	1.00 PCS	47.60	47.60

**CREDIT**  
 18 MAR 2025  
**MULTI-PARTS**

ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။

( ① ) Items Only

Note : ရောင်းပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လက်မခံပါ။  
 စွဲပြန်အမ်းခြင်း လဲလှယ်ခြင်းသည်းခံပါ။

Sub Total	47.60
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	47.60

\_\_\_\_\_ *mi* \_\_\_\_\_  
 Authorised Signature  
**INV - 053896**

\_\_\_\_\_ *JLr* \_\_\_\_\_  
 Received By



**Common Purpose  
Purchase Order**

Order Number : COP-PRT-PO-25030007  
 Order Date : 2025-03-20  
 Order No. : Ring Slide For YA00001396PS/Kit; Seal; Boom  
 Cylinder YGN BR CPO-COP-YGN-2025-03-0158,  
 Customer-Htoo Thit Linn (COD) COP-PR-25030006  
 Purchase Type : local  
 Currency : USD  
 Freight :

Supplier : MULTI PARTS BU  
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762  
 Fax No :  
 Email :  
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG  
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0261308-NG	Ring Slide	PC		2.00	0.99		1.98
2	0998904-NG	Ring Slide	PC		2.00	2.42		4.84

Subtotal : 6.82  
 VAT : 0.00  
 Total Amount : 6.82

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-03-20  
 Payment Terms : 100% Acc to Acc  
 Remarks : Ring Slide For YA00001396PS/Kit; Seal; Boom Cylinder YGN BR CPO-COP-YGN-2025-03-0158, Customer-Htoo Thit Linn (COD) COP-PR-25030006

Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)

# LOCAL INVENTORY PURCHASE REQUEST FORM



Office : No B1/  
Tel: (95)  
The Best Quality  
Yangon ER

Supplier Name : CE2  
 Proposal No. : CE2-PRT-2025-03-074  
 Proposal Date : 19-Mar-2025  
 Order Type : Local  
 Currency : USD

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

Supplier - B  
 Name - REMANUFACTURE BUSINESS UNIT (REM)  
 Contact No - 09977835512  
 Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

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

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZX210LCH-5G	Ring Slide	0261308-NG	2	0.99	1.98	No Stock			No Stock		
2	NG	ZX210LCH-5G	Ring Slide	0998904-NG	2	2.42	4.84						
<b>Total Amount</b>					4		6.82						
<b>Selling Margin</b>		<b>Selling Price -</b>											
<b>Remark</b>	Ring Slide For YA00001396PS/Kit; Seal; Boom Cylinder YGN BR CPO-COP-YGN-2025-03-0158, Customer-Htoo Thit Linn (COD)												

Requested by

Sign : *[Signature]*  
 Name : Thadar Min Thu (Inventory)

Checked by

Sign : *[Signature]*  
 Name : Sibu Min Thein (DH)

Acknowledged by

Sign : *[Signature]*  
 Name : Aung Thu Win (AGM/GM)

Approved by

Sign : *[Signature]*  
 Name : Aung Hein Win (ASS)

Approved by

Sign : *[Signature]*  
 Name : Aye Min Htoon (COO/VCM)

Part is so expensive than MP

02-COP-PRT-FRM-003-02





**Common Purpose  
Purchase Order**

Document Number : COP-PRT-PO-25030014  
 Document Date : 2025-03-31  
 Ref No. : For MDY BR CPO-MDY-PT-2024-March-COP-0128  
 For Customer U Aung Myo Naing (COD) COP-PR-25030013,CE2-PRT-2025-03-080

Supplier : MULTI PARTS BU  
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762

Purchase Type : local  
 Currency : USD  
 Freight :

Fax No :  
 Email :  
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG  
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1812006032-NG	Generator, ASM	PC		2.00	101.44		202.88

Subtotal : 202.88 ✓  
 VAT : 0.00  
 Total Amount : 202.88

Purchaser : Thadar Min Thu (1)  
 Delivery Date : 2025-03-31  
 Payment Terms : 100% Acc to Acc  
 Remarks : For MDY BR CPO-MDY-PT-2024-March-COP-0128 For Customer U Aung Myo Naing (COD)  
 COP-PR-25030013,CE2-PRT-2025-03-080

( Prepared By )

Procurement

Checked By

DH / After Market Manager

Acknowledge By

( BU Finance )

Approved By

( GM-LAGM )

Checked By

After Sale  
 (Only Foreign PO)

# LOCAL INVENTORY PURCHASE REQUEST FORM


BU Name : CE2  
 Proposal No. : CE2-PRT-2025-03-080  
 Proposal Date : 29-Mar-2025  
 Order Type : Local  
 Currency : USD

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


**Supplier - A**  
 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 TOP ONE ( Heavy Machinery Parts  
 Contact No - 095006454, 097785006454, 09777888329  
 Address - NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON


No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
	Hitachi	ZX210LCH-5G	Generator; ASM	1812006032-NG	2	101.440	202.880	No Stock			No Stock		
Total Amount <i>alternatu</i>							202.88						
Selling Margin		Selling Price -\$153.38 (With tax) For 1pc											
Remark		For MDY BR CPO-MDY-PT-2024-March-COP-0128 For Customer U Aung Myo Naing (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/VCM)

02-COP-PRT-FRM-003-02

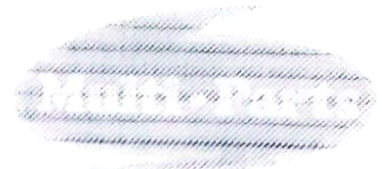
# General Co., Ltd.

Best Quality Parts Dealer For Heavy Machinery

Office : No.B-1(b), Naung Yee Street, Insein Township, Yangon, Myanmar.

Tel : (95-1) 686 792-5, 528 728, 707 675, Fax : (95-1) 686 178.

E-mail: sales@aungeneral.com, multiparts.ygn@gmail.com. P.O Box 300



Sale Invoice To :	
Customer Name :	Common Purpose Co.,Ltd
Address/Ph :	NO.152, Min Gyi Ma Har Min Khaung St, Industrial Estate Yangon- Patheingyi Highway Road Hlaing Thar Yar Township, Yangon.

**Invoice Number** : INV-048117  
**Document Date** : 31-Mar-25  
**DO Number** : DO-047988  
**Payment Term** :  
**Sales Employee** : sales11(VT)  
**All Amounts in US\$**

Line	Description	Other Code	Brand	Qty.	Price	Amount
1	ALTERNATOR_50A/24V_3PK	181200-6037/	EOSO	2.00 PCS	101.44	202.88
<b>CREDIT</b> <b>31 MAR 2025</b> <b>MULTI-PARTS</b> <b>ဝယ်ပြီးပစ္စည်းပြန်လဲမပေးပါ။</b>						

( ) Items Only

Note : ဝယ်ပြီးပစ္စည်း(၁)ပတ်ကျော်ပါက ပြန်လဲခံစားပါ။  
 ငွေပြန်အခမ်းခြမ်း လဲလှယ်ခြင်းသည်းခံပါ။

Sub Total	202.88
Doc. Disc.	0.00
Tax	0.00
Charges	0.00
Net Amt.	202.88

Authorized Signature

INV - 054338

Received By

