


**Common Purpose  
Purchase Order**

**Document Number :** COP-PRT-PO-25050011  
**Supplier :** TOP ONE ( Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)  
**Document Date :** 2025-05-28  
**Contact Person :** COUNTER SALE  
**Ref No. :** COP-PR-25050012, CE2-PRT-2025-05-030, For YGN BR ,CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)  
**Tel No :** 095006454, 09785066454, 09777988329  
**Purchase Type :** local  
**Currency :** MMK  
**Freight :**  
**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	4135496-NG	Point, Tooth	PC		5.00	25,000.00		125,000.00

**Subtotal :** 125,000.00  
**VAT :** 0.00  
**Total Amount :** 125,000.00

**Purchaser :** Thadar Min Thu (1)  
**Delivery Date :** 2025-05-28  
**Payment Terms :** 100%  
**Remarks :** COP-PR-25050012, CE2-PRT-2025-05-030, For YGN BR ,CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)

( 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

02/05/2025

BU Name : CIB

Proposal No. : CP2-PRT-2025-05-030

Proposal Date : 16-May-2025

Order Type : Local

Currency : MMK

Supplier - A

Name TOP ONE ( Heavy Machinery Parts

Contact No - 095006454, 09785006454, 09777888329

Supplier - B

REMANNUFACTURE BUSINESS UNIT (REM)

Contact No - 0997783512

Supplier - C

Name Multi Part

Contact No - 09456518155

Address - NO (43), MAIN ROAD AND U SHWE NU CORNER, MAYAGONE, YANGON

Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon

Address - Za 17, Bayint Nangng Main Road, No-1 Quarter, Mayangone Twp, Yangon

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ZXTA-SG	Point Tooth Rock	4133496-NG	5	25,000	125,000						
					Total Amount		125,000				No Stock		
Selling Margin		S 19.22 (With tax) For Ipe											
Remark		For YGN BR .CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)											

Requested by

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

Checked by

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

Acknowledged by

Sign : *[Signature]*  
Name : Aung Thid Win (ACM/GM)

Approved by

Sign : *[Signature]*  
Name : Aung Hoke Win

Approved by

Sign : *[Signature]*  
Name : Aye Min Htoon  
18/05/2025  
Amin

No stock

COO sale, need to open the invoice within 7 days, FU by BU.

GM go to Br. KPI meeting. (COO/VCM)  
02-COP-PRT-FRM-003-02

# TOP ONE SALE CENTRE

ကိုယ်တိုင်ရေးအပို့ပစ္စည်း၊ ဟိုက်ဒြောလစ်ပို့က်၊ စက်ရုံသုံးပို့က်၊ ကားပို့က်မျိုးစုံဖြန့်ချိရေး ပင်ရင်း  
 ဟိုက်ဒြောလစ်ပို့က်၊ စက်ရုံသုံးပို့က်၊ ကားပို့က်မျိုးစုံကို ပတ်ဝန်းကျင်အရပ်ရပ်တွင် 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. **0951**

Address/Tel :

Date : *28.5.25*

Sr No.	Description	Qty	Unit Price	Amount
1				
2	<i>22 ၀ Re Tooth</i>	<i>5 pcs</i>	<i>25000</i>	<i>125000</i>
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

ဝယ်ယူစားပေးမှုကို ကျေးဇူးတင်ပါသည်။ <b>TOP ONE SALE CENTER</b> ငွေလွှဲရန် ACC Name DAW ZIN MI MI Ph : 09 96 500 6454	Total Amount	<i>125000</i>
	Discount	
	Net total amount	

AYA - 002 422 40 1000 9972  
 KBZ - 34 330 100 20 32 96 101  
 Kbz pay - 09 96 500 6454  
 BAR - 01 50 16 10 15 00 155 90 26  
 - 357 108 30 40 43 43 09  
 - 00 25 10 10 800 3690  
 - 710 100000 15513

Wave account :  
 09965006454

Signature: .....  
 Receiver Name .....  
 Add & Tel : .....  
 Authorized Signature .....