

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060025 Document Date : 2025-06-19 Ref No. : COP-PR-25060025 CE2-PRT-2025-06-058For NLP BR Customer CPO-COP-NLP-2025-06-019 For Customer Daw Arr Mai 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.
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8980436870	Overhaul Kit; Supply Pump	kit		1.00	620,000.00		620,000.00

Subtotal : 620,000.00
VAT : 0.00
Total Amount : 620,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-19
Payment Terms : 100%
Remarks : COP-PR-25060025 CE2-PRT-2025-06-058For NLP BR Customer CPO-COP-NLP-2025-06-019 For Customer Daw Arr Mai

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)