Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25070020
Document Date : 2025-07-29
Ref No. : COP-PR-25070020 CE2-PRT-2025-07-091For 1,2) MKN BR Customer U Sai Htun Naing Aye, CPO-COP-MKN-2025-07-0036For 3) HML BR Customer U Kyaw Kyaw Moe/ CPO-COP-HML-2025-07-0006
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.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9314145-OEM	Valve; Solenoid	PC		1.00	640,000.00		640,000.00
2	4201993-NG	O-Ring (RCV)	PC		8.00	6,000.00		48,000.00
3	8980436870-OEM	Overhaul Kit; Supply Pump	PC		1.00	680,000.00		680,000.00

Subtotal : 1,368,000.00
VAT : 0.00
Total Amount : 1,368,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-29
Payment Terms : 100%
Remarks : COP-PR-25070020 CE2-PRT-2025-07-091For 1,2) MKN BR Customer U Sai Htun Naing Aye, CPO-COP-MKN-2025-07-0036For 3) HML BR Customer U Kyaw Kyaw Moe/ CPO-COP-HML-2025-07-0006

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