# Common Purpose
# Purchase Order

**Document Number** : COP-PRT-PO-24060013
**Document Date** : 2024-06-29
**Ref No.** : COP-PR-24060013
**Purchase Type** : local
**Currency** : USD
**Freight** :

**Supplier** : MULTI PARTS CO., LTD
**Contact Person** :
**Tel No** : 01-68679301-686792
**Fax No** :
**Email** :
**Address** : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 8943916020-NG | Liner; Cylinder Block | PC | | 2.00 | 42.62 | | 85.24 |
| 2 | 8943916030-NG | Liner; Cylinder Block | PC | | 2.00 | 45.75 | | 91.50 |

**Subtotal** : 176.74
**VAT** : 0.00
**Total Amount** : 176.74

**Purchaser** : Thin Thin Nwe
**Delivery Date** :
**Payment Terms** : 100%
**Remarks** : TCL-CPO-COP-2024-06-004, Customer - U Sai Tint Aung Hitachi, 4HK1
Ass Approve : CE2-PRT-2024-6-017

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