

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-25050010
Document Date : 2025-05-28
Ref No. : COP-PR-25050011, CE2-PRT-2025-05-031, For YGN BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD)
Purchase Type :
Currency : MMK
Freight :

Supplier : KO KYAW WIN & SONS
Contact Person :
Tel No : 09 765145546, 095145546, 09765145546, 09 785145546, 095145546, 09765145546
Fax No :
Email :
Address : ROOM(B/25), BAYINTNAUNG MARKET, NAUNG YOE STREET, MAYANGONE TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	47364448-OEM	L218 Loader Bucket Seal	kit		1.00	127,000.00		127,000.00

Subtotal : 127,000.00
VAT : 0.00
Total Amount : 127,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-28
Payment Terms : 100%
Remarks : COP-PR-25050011, CE2-PRT-2025-05-031, For YGN BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD)

(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



BU Name : CE2

Proposal No. : CE2-PRT-2025-05-031

Proposal Date : 17-May-2025

Order Type : Local

Currency : MMK

Supplier - A

Name KO KYAW WIN & SONS

Contact No - 09 785145546
095145546, 09765145546

Address -
ROOM(B/25),BAYINTNAUNG
MARKET,NAUNG YOE
STREET,MAVANGONE
TOWNSHIP,YANGON.

Supplier - B

Name -
REMANUFACTURE
BUSINESS UNIT (REM)

Contact No - 0997783512
Address - No(1), Myanmar
Sein Yang project, Bo Aung
Kyaw street, Hsing Thar
Yar T/S, Yangon

Supplier - C

Name Multi Part

Contact No - 09456518155
Address - Za 17, Bayint Naung
Main Road, No-1 Quarter,
Meyangone Tsp, Yangon

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	New Holland	L218	L218 Loader Bucket Seal Kit	47364448-OEM	1	127,000	127,000						
Total Amount							127,000						
Selling Margin		Selling Price-\$ 43.57 (With tax) for 1 pc											
Remark		For YON BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD)											

Requested by

Sign :

Name : Thader Miao Thu
(Inventory)

Checked by

Sign :

Name : Sidu Miao Thein
(DII)

Acknowledged by

Sign :

Name : Aung Thu Win
(AGM/GM)

Approved by

Sign :

Name : Aung Hsein Win
(ASS)

Approved by

Sign :

Name : Aye Min Htoon
(COO/VCM)

No stock (5yrs to remove)

No stock.
* 000 note - to open invoice within 9 days.

GM gets meeting.

02-COP-PRT-FRM-003-02

