

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24050008
Document Date : 2024-05-13
Ref No. : COP-PR-24050008
Purchase Type :
Currency : USD
Freight : LCL

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1136108771-NG	Pump Asm ;Water . W/Gasket	PC		1.00	45.56		45.56

Subtotal : 45.56
VAT : 0.00
Total Amount : 45.56

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : MAH-CPO-COP-2024-05-0004, Customer - U Thein Zaw, Hitachi, ZX210-5
 Ass Approve: CE2-PRT-2024-5-004

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