Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24060008
Document Date : 2024-06-15
Ref No. : COP-PR-24060009
Purchase Type : local
Currency : MMK
Freight :

Supplier : New Parts Heavy Machinery Spare Parts Sale
Contact Person : New Parts Heavy Machinery Spare Parts Sale
Tel No : 0944477054
Fax No :
Email : zawminnaing1984@gmail.com
Address : No32, Ingyin Lane, Thuwana,Thingangyun TownShip, Yangon
0944477054

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8980642820-NG	Metal Set; Conneting Rod (Std) Green	PC		2.00	98,000.00		196,000.00
2	8980171660-NG	Ring Set; Piston (Std)	PC		2.00	120,000.00		240,000.00

Subtotal : 436,000.00
VAT : 0.00
Total Amount : 436,000.00

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : TCL-CPO-COP-2024-05-001, Customer - U Sai Tint Aung
Ass Approve : CE2-PRT-2024-6-013

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