

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24050010  
**Document Date** : 2024-05-20  
**Ref No.** : COP-PR-24050011  
**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	9260971-NG	Swing; Circle (Swing Bearing)	PC		2.00	1,377.50		2,755.00

**Subtotal** : 2,755.00  
**VAT** : 0.00  
**Total Amount** : 2,755.00

**Purchaser** : Thin Thin Nwe  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : CPO-COP-MKN-2024-05-0009, Service Repossess Machine ZX210LCH-5G,90377  
 Ass Approve: CE2-PRT-2024-5-006

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
 (Only Foreign PO)