Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050018
Document Date : 2025-05-09
Ref No. : COP-PR-25050019CE5-PRT-2025-05-018
Purchase Type : local
Currency : USD
Freight :

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	ACSK210-42-NEC-NG-CEII	Arm Cylinder Seal For SWE210	PC		1.00	10.61		10.61
2	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	16.83		16.83
3	730001900613-NEC-NG-CEII	Boom Cylinder Seal For SWE210	PC		1.00	6.08		6.08

Subtotal : 33.52
VAT : 0.00
Total Amount : 33.52

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-09
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25050019CE5-PRT-2025-05-018
'1,2) 'To Refill the necessary O-Ring ACSK210-42 /Arm Cylinder Seal Kit for SWE210 and 730001900613-CNC /Boom Cylinder Seal Kit For SWE210
For Dragon Power CPO-CE5-DP-2025-05-002
3)To Refill the necessary O-Ring 730001900613-CNC /Boom Cylinder Seal Kit For SWE210 (Used ME220#SH02089)

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