

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24020015
Document Date : 2024-02-02
Ref No. : COP-PR-24020011
Purchase Type : EX-WORK
Currency : USD
Freight :

Supplier : MULTI PARTS CO., LTD
Contact Person :
Tel No : 01-68679301-686792
Fax No :
Email :
Address : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|-----------|-----------------|-----|---------|------|-------|--------|--------|
| 1 | J75482-NG | Fitting; Grease | PC | | 8.00 | 0.88 | | 7.04 |

Subtotal : 7.04
VAT : 0.00
Total Amount : 7.04

Purchaser : Than Zaw
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-PHK-2024-02-0055, U Sein Tint, Hitachi, ZX210LCH-5

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