Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050005
Document Date : 2025-05-08
Ref No. : COP-PR-25050006,CE2-PRT-2025-05-024 For MKN BR Customer U Htun Kyaing CPO-COP-MKN-2025-05-0006 (COD) Mandalay Landed
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	9303011-NG	Idler	PC		2.00	237.16		474.32
2	9302525-NG	Roller; Lower	PC		6.00	73.34		440.04
3	9300913-NG	Roller; Upper	PC		5.00	49.93		249.65

Subtotal : 1,164.01
VAT : 0.00
Total Amount : 1,164.01

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-08
Payment Terms : 100%
Remarks : COP-PR-25050006,CE2-PRT-2025-05-024 For MKN BR Customer U Htun Kyaing CPO-COP-MKN-2025-05-0006 (COD) Mandalay Landed

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