

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25050011	Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)
Document Date : 2025-05-28	Contact Person : COUNTER SALE
Ref No. : COP-PR-25050012,CE2-PRT-2025-05-030,For YGN BR ,CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)	Tel No : 095006454, 09785006454, 09777888329
Purchase Type : local	Fax No :
Currency : MMK	Email :
Freight :	Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4135496-NG	Point; Tooth	PC		5.00	25,000.00		125,000.00

Subtotal	: 125,000.00
VAT	: 0.00
Total Amount	: 125,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-28
Payment Terms : 100%
Remarks : COP-PR-25050012,CE2-PRT-2025-05-030,For YGN BR ,CPO-COP-YGN-2025-05-0032 Customer U Than Maung (COD)

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