

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24050011
Document Date : 2024-05-21
Ref No. : COP-PR-24050014
Purchase Type :
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	4712341-NG	Coupling; Pipe	PC		4.00	1.11		4.44

Subtotal : 4.44
VAT : 0.00
Total Amount : 4.44

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : GI 004/05/24,HCMDEA90A00100685
 ZX70-5GX1U#100685 From Service Department as warranty repair purpose.(Repossessed Machine) .

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