Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23120010
Document Date : 2023-12-12
Ref No. : COP-PR-23120008
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	9300913-NG	Roller; Upper	PC		2.00	50.95		101.90
2	9302525-NG	Roller; Lower	PC		3.00	61.21		183.63
3	4659287-NG	Bolt; Shoe	PC		292.00	0.55		160.60

Subtotal : 446.13
VAT : 0.00
Total Amount : 446.13

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part , Inventory Stock , Hitachi, ZX210LCH-5G,Sr No-305145,For Service , 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)