Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050009
Document Date : 2025-05-19
Ref No. : COP-PR-25050010,CE2-PRT-2025-05-029,For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gaung CPO-COP-MKN-2025-05-0011 (COD)
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	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,247.25		1,247.25
2	1136501333-NG	Pump Asm; Water With Gasket	PC		1.00	110.50		110.50

Subtotal : 1,357.75
VAT : 0.00
Total Amount : 1,357.75

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-19
Payment Terms : 100%
Remarks : COP-PR-25050010,CE2-PRT-2025-05-029,For MKN BR Customer U War Si Phoo CPO-COP-MKN-2025-05-0011 (COD) For MKN BR Customer U Hla Gaung CPO-COP-MKN-2025-05-0011 (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)