

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25070014
Document Date : 2025-07-26
Ref No. : CE2-PRT-2025-07-084COP-PR-25070014For
 Service Department ZX130-5G # 120403 MR012
Purchase Type : local
Currency : USD
Freight :

Supplier : Proven Distribution Co.,Ltd (Toyo Battery)
Contact Person : Proven Distribution Co.,Ltd (Toyo Battery)
Tel No : 01- 527667
Fax No :
Email :
Address : No. F/S-14, Shwe Sabai Yeik Mon, Bayint Naung Road, Kamayut
 Township, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4463319	Battery For 70A	PC		2.00	302,200.00		604,400.00
2	N-70 (Acid)-CEII	Acid for 70A	PC		2.00	40,800.00		81,600.00

Subtotal : 686,000.00
VAT : 0.00
Total Amount : 686,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-26
Payment Terms : 100%
Remarks : CE2-PRT-2025-07-084COP-PR-25070014For Service Department ZX130-5G # 120403 MR012

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