Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23100015
Document Date : 2023-10-25
Ref No. : COP-PR 23100011
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	0789119-NG	Packing U-Ring	PC		5.00	11.17		55.85
2	0667405-NG	Ring Back Up	PC		5.00	1.73		8.65

Subtotal : 64.50
VAT : 0.00
Total Amount : 64.50

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part ,Inventory Stock, Hitachi, ZX350LCH-5G, To Fill these part into [XP00000088PS] Kit; Seal (Bucket Cylinder)

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