

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25070012 <b>Document Date</b> : 2025-07-10 <b>Ref No.</b> : COP-PR-25070012, CE2-PRT-2025-06-078For ZX350-3F/ DWI-CPO-COP-2025-Jul-013/For Customer U Chan Myae Htun <b>Purchase Type</b> : local <b>Currency</b> : MMK <b>Freight</b> :	<b>Supplier</b> : KO KYAW WIN & SONS <b>Contact Person</b> : <b>Tel No</b> : 09 785145546 095145546, 09765145546 09 785145546 095145546, 09765145546 <b>Fax No</b> : <b>Email</b> : <b>Address</b> : ROOM(B/25),BAYINTNAUNG MARKET,NAUNG YOE STREET,MAYANGONE TOWNSHIP.YANGON
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4625911-NG	Seal: Dust	PC		2.00	45,000.00		90,000.00

**Subtotal** : 90,000.00  
**VAT** : 0.00  
**Total Amount** : 90,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-07-10  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25070012, CE2-PRT-2025-06-078For ZX350-3F/ DWI-CPO-COP-2025-Jul-013/For Customer U Chan Myae Htun

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