

## Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090037  
 Document Date : 2023-09-28  
 Ref No. : COP-PR-23090020  
 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	1R-0751-CEII	Filter; Fuel (Advanced Efficiency)	PC		6.00	23.97		143.82

**Subtotal** : 143.82  
**VAT** : 0.00  
**Total Amount** : 143.82

Purchaser : Than Zaw  
 Delivery Date :  
 Payment Terms : 100%  
 Remarks : Local Part ,CPO-COP-NPT-2023-06-0007,Furukawa, HCR910 DS, For DHPI Tender(Rep., Part No 040112-101460)

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