Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25070021
Document Date : 2025-07-23
Ref No. : CE2-PRT-2025-07-088For YGN BR Customer LAY THI TAW Co.,Ltd/CPO-COP-YGN-2025-07-0055 For Customer U HEIN ZAW HLAING/CPO-COP-MKN-2025-07-0034
Purchase Type : local
Currency : MMK
Freight :

Supplier : THOON PYAE HLYAN (KO NAING OO)
Contact Person : HLAING OO,U
Tel No : 09-421018195/09-25071208009 421018195
Fax No :
Email : titikokoumg@gmail.com
Address : 43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4434017-OEM	Breather Assembly	PC		1.00	180,000.00		180,000.00
2	YA00001396PS-OEM	Kit; Seal (Boom Cylinder)	kit		1.00	490,000.00		490,000.00

Subtotal : 670,000.00
VAT : 0.00
Total Amount : 670,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-29
Payment Terms : 100%
Remarks : CE2-PRT-2025-07-088 COP-PR-25070021 For YGN BR Customer LAY THI TAW Co.,Ltd/CPO-COP-YGN-2025-07-0055 For Customer U HEIN ZAW HLAING/CPO-COP-MKN-2025-07-0034

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