Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24010006
Document Date : 2024-01-13
Ref No. : COP-PR-24010003
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	9300913-NG	Roller; Upper	PC		5.00	68.88		344.40
2	9302525-NG	Roller; Lower	PC		5.00	50.95		254.75

Subtotal : 599.15
VAT : 0.00
Total Amount : 599.15

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,CPO-COP-MKN-2024-01-0113,Hitachi,ZX210LCH-5G, BR Stock ,INV

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