

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25060030	<b>Supplier</b> : SHINE HEAVY MACHINERY SPARE PARTS & LUBRICANTS CO.,LTD
<b>Document Date</b> : 2025-06-27	<b>Contact Person</b> :
<b>Ref No.</b> : COP-PR-25060030COP-PR-25060030For DWI BR Customer U Chan Myae Htun/ DWI-CPO-COP-2025- Jun-007 Total (2pcs) Shine -1pc ,Reman 1 pc	<b>Tel No</b> : 09-448007427/0940047057509-448007427/09400470575
<b>Purchase Type</b> : local	<b>Fax No</b> :
<b>Currency</b> : MMK	<b>Email</b> :
<b>Freight</b> :	<b>Address</b> : NO (639) , AYAR 13rd STREET, NORTH OKKALARPA Tsp, YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8973230190-OEM	Rail Ass'y; Common	PC		1.00	4,150,000.00		4,150,000.00

<b>Subtotal</b>	: 4,150,000.00
<b>VAT</b>	: 0.00
<b>Total Amount</b>	: 4,150,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25060030COP-PR-25060030For DWI BR Customer U Chan Myae Htun/ DWI-CPO-COP-2025-Jun-007 Total (2pcs) Shine -1pc ,Reman 1 pc

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