Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25060033
Document Date : 2025-06-26
Ref No. : COP-PR-25060034For DWI BR Customer U Chan Myae Htun, DWI-CPO-COP-2025-Jun-009 CE2-PRT-2025-06-066
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	0006505-OEM	Wire; Harness; Main	PC		1.00	5,120,000.00		5,120,000.00

Subtotal : 5,120,000.00
VAT : 0.00
Total Amount : 5,120,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-26
Payment Terms : 100%
Remarks : COP-PR-25060034For DWI BR Customer U Chan Myae Htun, DWI-CPO-COP-2025-Jun-009 CE2-PRT-2025-06-066

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