

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25070007	<b>Supplier</b> : THOON PYAE HLYAN (KO NAING OO)
<b>Document Date</b> : 2025-07-11	<b>Contact Person</b> : HLAING OO,U
<b>Ref No.</b> : COP-PR-25070007CE2-PRT-2025-06-076For CPO-COP-MKN-2025-06-0031/ Customer- U MYO MYINT For Customer Daw Arr Me CPO-COP-NLP-2025-06-021	<b>Tel No</b> : 09-421018195/09-25071208009 421018195
<b>Purchase Type</b> : local	<b>Fax No</b> :
<b>Currency</b> : MMK	<b>Email</b> : titikokoumg@gmail.com
<b>Freight</b> :	<b>Address</b> : 43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9107265-OEM	Joint Center Ass;	PC		1.00	3,150,000.00		3,150,000.00
2	8980028978-OEM	Engine Harness	PC		1.00	750,000.00		750,000.00

<b>Subtotal</b>	: 3,900,000.00
<b>VAT</b>	: 0.00
<b>Total Amount</b>	: 3,900,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-07-15  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25070007CE2-PRT-2025-06-076For CPO-COP-MKN-2025-06-0031/ Customer- U MYO MYINT For Customer Daw Arr Me CPO-COP-NLP-2025-06-021

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