Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24060013
Document Date : 2024-06-29
Ref No. : COP-PR-24060013
Purchase Type : local
Currency : MMK
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	8943916020-NG	Liner; Cylinder Block	PC		2.00	42.62		85.24
2	8943916030-NG	Liner; Cylinder Block	PC		2.00	45.75		91.50

Subtotal : 176.74
VAT : 0.00
Total Amount : 176.74

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : TCL-CPO-COP-2024-06-004, Customer - U Sai Tint Aung
Hitachi, 4HK1
Ass Approve : CE2-PRT-2024-6-017

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