

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24060014  
**Document Date** : 2024-06-25  
**Ref No.** : COP-PR-24060014  
**Purchase Type** : local  
**Currency** : MMK  
**Freight** :

**Supplier** : New Parts Heavy Machinery Spare Parts Sale  
**Contact Person** : New Parts Heavy Machinery Spare Parts Sale  
**Tel No** : 0944477054  
**Fax No** :  
**Email** : zawminnaing1984@gmail.com  
**Address** : No32, Ingyin Lane, Thuwana, Thingangyun TownShip, Yangon 0944477054

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8973628390	Turbocharger Ass'y	PC		1.00	3,500,000.00		3,500,000.00

**Subtotal** : 3,500,000.00  
**VAT** : 0.00  
**Total Amount** : 3,500,000.00

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : MOGE Tender -CPO-COP-NPT-2024-6-0008 For6HK1,HITACHI

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