Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25060026
Document Date : 2025-06-21
Ref No. : CPO-COP-MKN-2025-06-0020/For MKN BR Stock!!!, COP-PR-25060026
Purchase Type : local
Currency : USD
Freight :

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9250500-NG	Track Link Ass'y	PC		2.00	926.14		1,852.28
2	9302525-NG	Roller; Lower	PC		8.00	83.16		665.28
3	9300913-NG	Roller; Upper	PC		8.00	49.93		399.44

Subtotal : 2,917.00
VAT : 0.00
Total Amount : 2,917.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-21
Payment Terms : 100%
Remarks : CPO-COP-MKN-2025-06-0020/For MKN BR Stock!!!, COP-PR-25060026

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