

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24040012

Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD

Document Date : 2024-04-26

Contact Person : KO MIN ZAW

Ref No. : COP-PR-24090009

Tel No : 09 956510510,09 420709077

Purchase Type :

Fax No :

Currency : MMK

Email : minzawandbrothers@gmail.com

Freight :

Address : SHOP (4) ,NO.88,MIN GYI MAHAR MIN KHAUNG ROAD,ZONE -2,HLAING THARYAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9231276-NG	Roller; Lower	PC		4.00	221,500.00		886,000.00
2	Other Charges-CEII	Other Charges-CEII	PC		1.00	40,000.00		40,000.00

Subtotal : 926,000.00

VAT : 0.00

Total Amount : 926,000.00

Purchaser : April Htun

Delivery Date :

Payment Terms : 100%

Remarks : CPO-MDY-PT-2024-Mar-COP-0110, Custome Name- Naing Energy,Hitachi, ZX-120

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)