

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25050015	Supplier : MULTI PARTS BU
Document Date : 2025-05-26	Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Ref No. : CE2-PRT-2025-05-034,For MAH BR Customer U Zaw Oo MAH-CPO-COP-2025-05-0010 (COD) CPO- COP-MKN-2025-05-0013 For Customer Ko Sai Htun Naing Aye (COD)	Tel No : 09-40122676209-401226762
Purchase Type : local	Fax No :
Currency : USD	Email :
Freight :	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	8980185070-NG	Cooling Fan	PC		1.00	35.41		35.41
2	9250500-NG	Track Link Ass'y	PC		2.00	926.14		1,852.28

Subtotal : 1,887.69
VAT : 0.00
Total Amount : 1,887.69

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-26
Payment Terms : 100% Acc to Acc
Remarks : CE2-PRT-2025-05-034,For MAH BR Customer U Zaw Oo MAH-CPO-COP-2025-05-0010 (COD) CPO-COP-MKN-2025-05-0013 For Customer Ko Sai Htun Naing Aye (COD)

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