

LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - A

Supplier - B

Supplier - C

BU Name : ...MC.....

Name ...MAC.....

Name

Name

Proposal No. :MC/CPO/CAM/002/07/2024.....

ContactNo....09787567645.....

Contact No.....

Contact No.....

Proposal Date : 12.7.2024.....

AddressHningTharYar.....

Address

Address

Order Type :

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No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount	
1	Matador		Matador 15W40 CI4/SL	adv1013	6	19619.03	117714.18							
2	Matador		Brake Fluid	adv1200	5	8476.18	42380.9							
Total Amount														160095.08
Selling Margin														
Remark		Service use												

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Aye Phondor Hlax

Name : Mr Pang Prop.

Name :

Name :

Name :

(Inventory)

(DH)

(AGM/GM)

(ASS)

(COO/VCM)

MAC CONFIRM PURCHASE ORDER FORM

CPO No : MC/CPO/CAM/002/07/2024
 CPO Date : 7/12/2024
 To : Lubricant Dept/ KoWai Phyo Han
 From : UMG Motorcycle

No	Description	Part Number	Qty	SPQ	Stock Status
1	Matador 15W40 CI4/SL	adv1013	6	Liter	Service Use and Customer Sale
2	Brake Fluid	adv1200	5	Bottle	Service Use and Customer Sale

Payment Term : Account to Account Transfer.
 Remark : Stock from consignment business

Prepared by

Sign

Name San Bonchanh

(Admin)

Acknowledged by

.....

Min Paung Phyo

(Dept. Head)

Approved by

.....

Chit San Ko

(AGM/GM)

Handwritten signature and date: 22.7.24

Phyo Ko Ko