

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24070003  
**Document Date** : 2024-07-10  
**Ref No.** : COP-PR-24070003  
**Purchase Type** : local  
**Currency** : USD  
**Freight** :

**Supplier** : MULTI PARTS CO., LTD  
**Contact Person** :  
**Tel No** : 01-68679301-686792  
**Fax No** :  
**Email** :  
**Address** : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9306002-NG	Idler	PC		1.00	470.68		470.68

**Subtotal** : 470.68  
**VAT** : 0.00  
**Total Amount** : 470.68

**Purchaser** : Thin Thin Nwe  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : TGO-CPO-CE2-0002, Customer - U Win San Htun  
 Ass Approve : CE2-PRT-2024-7-018

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