Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25040013
Document Date : 2025-04-25
Ref No. : CE2-PRT-2025-04-017 For Customer U Si Thu (NLP BR) CPO-COP-NLP-2025-04-004,For Customer U San Lwin Maung CPO-COP-NLP-2025-04-005
Purchase Type :
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	9303011-NG	Idler	PC		2.00	237.16		474.32

Subtotal : 474.32
VAT : 0.00
Total Amount : 474.32

Purchaser : Zin Thu Naing
Delivery Date : 2025-04-25
Payment Terms : CE2-PRT-2025-04-017 For Customer U Si Thu (NLP BR) CPO-COP-NLP-2025-04-004,For Customer U San Lwin Maung CPO-COP-NLP-2025-04-005
Remarks : CE2-PRT-2025-04-017 For Customer U Si Thu (NLP BR) CPO-COP-NLP-2025-04-004,For Customer U San Lwin Maung CPO-COP-NLP-2025-04-005

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