

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23110008  
**Document Date** : 2023-11-10  
**Ref No.** : COP-PR-23110004  
**Purchase Type** :  
**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	9250500-NG	Track Link Ass'y	PC		2.00	1,003.78		2,007.56
2	9303011-NG	Idler	PC		2.00	230.44		460.88
3	1033091-NG	Sprocket	PC		4.00	90.66		362.64

**Subtotal** : 2,831.08  
**VAT** : 0.00  
**Total Amount** : 2,831.08

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Inventory stock order Hitachi, ZX210-5,

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
(Only Foreign PO)