

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25030014	<b>Supplier</b> : MULTI PARTS BU
<b>Document Date</b> : 2025-03-31	<b>Contact Person</b> : WIN ZAW HTIKE,U(12/MABANA(N)107298)
<b>Ref No.</b> : For MDY BR CPO-MDY-PT-2024-March-COP-0128 For Customer U Aung Myo Naing (COD) COP-PR-25030013,CE2-PRT-2025-03-080	<b>Tel No</b> : 09-40122676209-401226762
<b>Purchase Type</b> : local	<b>Fax No</b> :
<b>Currency</b> : USD	<b>Email</b> :
<b>Freight</b> :	<b>Address</b> : 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	1812006032-NG	Generator; ASM	PC		2.00	101.44		202.88

**Subtotal** : 202.88  
**VAT** : 0.00  
**Total Amount** : 202.88

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-03-31  
**Payment Terms** : 100% Acc to Acc  
**Remarks** : For MDY BR CPO-MDY-PT-2024-March-COP-0128 For Customer U Aung Myo Naing (COD)  
COP-PR-25030013,CE2-PRT-2025-03-080

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