Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050004
Document Date : 2025-05-06
Ref No. : COP-PR-25050005,COP-PR-25050005For YGN BR CPO-COP-YGN-2025-05-0025 For Customer Daw Yee Yee Soe(COD)
Purchase Type : local
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	4724228-NG	Muffler	PC		1.00	52.56		52.56

Subtotal : 52.56
VAT : 0.00
Total Amount : 52.56

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-06
Payment Terms : 100%
Remarks : COP-PR-25050005,COP-PR-25050005For YGN BR CPO-COP-YGN-2025-05-0025 For Customer Daw Yee Yee Soe(COD)

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