

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25070004 Document Date : 2025-07-11 Ref No. : COP-PR-25070005 CE2-PRT-2025-06-075CPO-CE2-MLM-2025-6-006 For Customer Daw Aye Maw CPO -COP-MYK-2025-06-0017 For Customer Pyi Phyo Tun Co.,Ltd For CPO-COP-YGN-2025-06-0048 For Customer HTOO THIT LINN Purchase Type : local Currency : MMK Freight :	Supplier : THOON PYAE HLYAN (KO NAING OO) Contact Person : HLAING OO,U Tel No : 09-421018195/09-25071208009 421018195 Fax No : Email : titikokoumg@gmail.com Address : 43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0005472-OEM	Main Hranes	PC		1.00	4,970,000.00		4,970,000.00
2	4630660-OEM	Cushion Rubber (Cab Group)	PC		4.00	520,000.00		2,080,000.00
3	YD00000077-OEM	Arm Cylinder Seal Kit	kit		1.00	510,000.00		510,000.00

Subtotal	: 7,560,000.00
VAT	: 0.00
Total Amount	: 7,560,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-15
Payment Terms : 100%
Remarks : COP-PR-25070005 CE2-PRT-2025-06-075CPO-CE2-MLM-2025-6-006 For Customer Daw Aye Maw CPO -COP-MYK-2025-06-0017 For Customer Pyi Phyo Tun Co.,Ltd For CPO-COP-YGN-2025-06-0048 For Customer HTOO THIT LINN

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