

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25070024 <b>Document Date</b> : 2025-07-28 <b>Ref No.</b> : COP-PR-25070024CE2-PRT-2025-07-096For TGY Customer Ko Saw Hlaing Win ZX230-3F TGY/COP/CPO/2025/007/011  <b>Purchase Type</b> : local <b>Currency</b> : MMK <b>Freight</b> :	<b>Supplier</b> : THOON PYAE HLYAN (KO NAING OO) <b>Contact Person</b> : HLAING OO,U <b>Tel No</b> : 09-421018195/09-25071208009 421018195  <b>Fax No</b> : <b>Email</b> : titikokoumg@gmail.com <b>Address</b> : 43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	XP00000363-OEM	Kit; O-Ring	kit		1.00	380,000.00		380,000.00

**Subtotal** : 380,000.00  
**VAT** : 0.00  
**Total Amount** : 380,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-07-28  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25070024CE2-PRT-2025-07-096For TGY Customer Ko Saw Hlaing Win ZX230-3F TGY/COP/CPO/2025/007/011

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