WIN STRATEGIC
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CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-24010025
Document Date : 2024-01-31
Ref No. : Proposal No.396.01.2024
Purchase Type :
Currency : USD
Freight :

Supplier : MULTI PARTS BU
Contact Person : WINZAW 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	14685008(N)	Charge Air Hose,Exhaust (CAC In)	PC		1.00	40.80	5.00	38.76

Subtotal : 38.76
VAT : 0.00
Total Amount : 38.76

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : Proposal No.396.01.2024
MAH-CPO-CEQ-2024-1-0055 for customer Ko Thar Gyi

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