

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24010020  
**Document Date** : 2024-01-17  
**Ref No.** : COP-PR-24010010  
**Purchase Type** :  
**Currency** : USD  
**Freight** :

**Supplier** : MIBAMYITER  
**Contact Person** :  
**Tel No** :  
**Fax No** :  
**Email** :  
**Address** :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4408124-NG	Seal; Dust	PC		4.00	800.00		3,000.00
2	4315323-NG	Fusible-Link	PC		2.00	74,000.00		148,000.00

**Subtotal** : 151,000.00  
**VAT** : 0.00  
**Total Amount** : 151,000.00

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Local Part,Inventory Stock,Hitachi, ZX210-5,For MKN Customer

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