Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24010025
Document Date : 2024-01-01
Ref No. : COP-PR-24010013
Purchase Type :
Currency : USD
Freight :

Supplier : MULTI PARTS CO., LTD
Contact Person :
Tel No : 01-68679301-686792
Fax No :
Email :
Address : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730603000238-NG-CEII	O-Ring	PC		1.00	0.47		0.47
2	730603000239-NG-CEII	O-Ring	PC		1.00	0.42		0.42
3	730653000112-NG-CEII	Seal Oil (Main Pump)	PC		1.00	11.42		11.42

Subtotal : 12.31
VAT : 0.00
Total Amount : 12.31

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part, Inventory Stock ,Matador, ME220, Sr no-SH0053, CE5/MR/23/12/089, For CE5 Repossessed Machine

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