

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24060011  
**Document Date** : 2024-06-24  
**Ref No.** : COP-PR-24060012  
**Purchase Type** : local  
**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  | 4724228-NG | Muffler     | PC  |         | 1.00 | 52.20 |        | 52.20  |

**Subtotal** : 52.20  
**VAT** : 0.00  
**Total Amount** : 52.20

**Purchaser** : Thin Thin Nwe  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : CPO-COP-YGN-2024-06-0052, Customer - U SAW KHAM  
 Ass Approve : CE2-PRT-2024-6-016

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