

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24020013
Document Date : 2024-02-24
Ref No. : COP-PR-24020010
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	4364125-NG	Pin & Washer; Bucket (Side)	PC		50.00	1.52		76.00
2	1122510320-NG	Bushing Connecting	PC		6.00	5.52		33.12

Subtotal : 109.12
VAT : 0.00
Total Amount : 109.12

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part ,Inventory Stock , Hitachi, ZX210LCH-5G

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