Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24010016
Document Date : 2024-01-15
Ref No. : COP-PR-24010008
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	9303011-NG	Idler	PC		1.00	226.49		226.49
2	9300913-NG	Roller; Upper	PC		4.00	51.02		204.08
3	9302525-NG	Roller; Lower	PC		16.00	68.88		1,102.08
4	0005252-NG	Track Link(B)	Set		2.00	33.93		67.86

Subtotal : 1,600.51
VAT : 0.00
Total Amount : 1,600.51

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :

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