

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25070018 Document Date : 2025-07-26 Ref No. : CE2-PRT-2025-07-093COP-PR-25070018For MKN BR Stock!!! CPO-COP-MKN-2025-07-0038 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.
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	785.92		785.92

Subtotal : 785.92
VAT : 0.00
Total Amount : 785.92

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-28
Payment Terms : 100% Acc to Acc
Remarks : CE2-PRT-2025-07-093COP-PR-25070018For MKN BR Stock!!! CPO-COP-MKN-2025-07-0038

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