

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-25040018  
**Document Date** : 2025-04-29  
**Ref No.** : COP-PR-25040017,CE2-PRT-2025-04-011, For  
 MLM BR Customer U Saw Myo Kyaw Thet CPO-  
 CE2-MLM-2025-4-001

**Supplier** : AUNG MYINT MOH SHOP  
**Contact Person** : NAY MYO,U  
**Tel No** : 09-447893277/09-79558442809-447893277/09-795584428

**Purchase Type** : local  
**Currency** : MMK  
**Freight** :

**Fax No** :  
**Email** :  
**Address** : (NEAR FIRE STATION) BAYINT NAUNG ROAD , YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4651654-NG	Glass; Front Lower	PC		1.00	90,000.00		90,000.00

**Subtotal** : 90,000.00

**VAT** : 0.00

**Total Amount** : 90,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-04-29  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25040017,CE2-PRT-2025-04-011,  
 For MLM BR Customer U Saw Myo Kyaw Thet CPO-CE2-MLM-2025-4-001

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
 (Only Foreign PO)