Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24050015
Document Date : 2024-05-27
Ref No. : COP-PR-24050018
Purchase Type : customer order
Currency : MMK
Freight :

Supplier : New Parts Heavy Machinery Spare Parts Sale
Contact Person : New Parts Heavy Machinery Spare Parts Sale
Tel No : 0944477054
Fax No :
Email : zawminnaing1984@gmail.com
Address : No32, Ingyin Lane, Thuwana,Thingangyun TownShip, Yangon
0944477054

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9122716080-M	Metal Set; Connecting Rod (STD)	Set		6.00	48,000.00		288,000.00
2	9116930351-M	Metal; Camshaft	PC		5.00	54,000.00		270,000.00
3	9116910481-M	Metal; Camshaft	PC		1.00	55,000.00		55,000.00
4	5125710033-NG	Tappet; Valve	PC		5.00	18,000.00		90,000.00

Subtotal : 703,000.00
VAT : 0.00
Total Amount : 703,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-MYK-2024-05-0002, Customer - Pyi Phyo Vo.,Ltd, , 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)