Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25070013
Document Date : 2025-07-12
Ref No. : COP-PR-25070013CE2-PRT-2025-07-079,CPO-COP-YGN-2025-07-0052 For Customer U Lin Lin Htike For SBO BR Customer U Aung Myo /SB-CPO-CE2-0005-07-2025
Purchase Type :
Currency : MMK
Freight :

Supplier : THOON PYAE HLYAN (KO NAING OO)
Contact Person : HLAING OO,U
Tel No : 09-421018195/09-25071208009 421018195
Fax No :
Email : titikokoumg@gmail.com
Address : 43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8972242040-OEM	Hose; Water Pipe	PC		1.00	48,000.00		48,000.00
2	1154158491SET-OEM	Injection Pipe (6pcs)	Set		1.00	510,000.00		510,000.00

Subtotal : 558,000.00
VAT : 0.00
Total Amount : 558,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-12
Payment Terms : 100%
Remarks : COP-PR-25070013CE2-PRT-2025-07-079,CPO-COP-YGN-2025-07-0052 For Customer U Lin Lin Htike For SBO BR Customer U Aung Myo /SB-CPO-CE2-0005-07-2025

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