

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25030013	<b>Supplier</b> : MULTI PARTS BU
<b>Document Date</b> : 2025-03-27	<b>Contact Person</b> : WIN ZAW HTIKE,U(12/MABANA(N)107298)
<b>Ref No.</b> : COP-PR-25030012,CE2-PRT-2025-03-079 For DWI BR Customer U Moe Kyaw DWI-CPO-COP-2025- Mar-019 (COD) Not Have AR	<b>Tel No</b> : 09-40122676209-401226762
<b>Purchase Type</b> : local	<b>Fax No</b> :
<b>Currency</b> : USD	<b>Email</b> :
<b>Freight</b> :	<b>Address</b> : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,247.25		1,247.25

<b>Subtotal</b>	: 1,247.25
<b>VAT</b>	: 0.00
<b>Total Amount</b>	: 1,247.25

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-03-28  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25030012,CE2-PRT-2025-03-079  
 For DWI BR Customer U Moe Kyaw  
 DWI-CPO-COP-2025-Mar-019 (COD) Not Have AR

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