

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24030010  
**Document Date** : 2024-03-20  
**Ref No.** : COP-PR-24030012  
**Purchase Type** :  
**Currency** : USD  
**Freight** : LCL

**Supplier** : MULTI PARTS BU  
**Contact Person** : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
**Tel No** : 09-40122676209-401226762  
**Fax No** :  
**Email** :  
**Address** : 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	4364125-NG	Pin & Washer; Bucket (Side)	PC		50.00	1.60		80.00

**Subtotal** : 80.00  
**VAT** : 0.00  
**Total Amount** : 80.00

**Purchaser** : Thin Thin Nwe  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Local Part,CPO-COP-MKN-2024-03-0139,Hitachi,ZX210LCH-5G,U Yan Myint Lwin

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