Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25040021
Document Date : 2025-04-29
Ref No. : To Fill Ring Slide For YA00001396PS/Kit; Seal; Boom CylinderYGN BR CPO-COP-YGN-2025-04-0017 Customer-U Zaw Min
Purchase Type : local
Currency : USD
Freight :

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	0261308-NG	Ring Slide	PC		2.00	1.00		2.00
2	0998904-NG	Ring Slide	PC		2.00	2.42		4.84

Subtotal : 6.84
VAT : 0.00
Total Amount : 6.84

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-29
Payment Terms : 100%
Remarks : To Fill Ring Slide For YA00001396PS/Kit; Seal; Boom CylinderYGN BR CPO-COP-YGN-2025-04-0017 Customer-U Zaw Min

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