

Common Purpose

PURCHASE ORDER

Document Number	:COP-PRT-PO-24010016	Supplier	:MULTI PARTS CO., LTD
Document Date	:2024-01-15	Contact Person	:
Ref No.	:COP-PR-24010008	Tel No.	:01-68679301-686792
Purchase Type	:	Fax No	:
Currency	:USD	E-mail	:
		Address	:No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

No	Product/Model	Description	UOM	Weight	Qty	Price	Amount
1	9303011-NG	Idler	PC		1.00	226.49	226.49
2	9300913-NG	Roller; Upper	PC		4.00	51.02	204.08
3	9302525-NG	Roller; Lower	PC		16.00	68.88	1,102.08
4	8097015-NG	Guard; Track	PC		2.00	33.93	67.86

Subtotal	:1,600.51
VAT	:0.00
W/Tax	:
Total Amount	:1,600.51

Purchaser :April Htun
Delivery Date :
Payment Terms :100%
Remarks :Local Part, Inventory Stock, Hitachi,ZX210LCH-5G,For MKN/MAH and Stock, INV No-040300

Prepared By	Checked By	Acknowledged By	Approved By	Approved By
	DH	BU FNA	AGM/GM	CEO