Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25060009
Document Date : 2025-06-06
Ref No. : COP-PR-25060010For NLP BR Customer NLP-BSO-PRT-2025-05-0018NLP/INV/COP/PT/5/2025/159371 5/9/2025 MYO ZAW OO,U .Need to give back Service,
Purchase Type : local
Currency : MMK
Freight :

Supplier : KO AUNG MA NAGE
Contact Person :
Tel No : 0973026568
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4326800-NG	Lamp; Head (For Transportation)	PC		1.00	75,000.00		75,000.00

Subtotal : 75,000.00
VAT : 0.00
Total Amount : 75,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-06
Payment Terms : 100%
Remarks : COP-PR-25060010 For NLP BR Customer NLP-BSO-PRT-2025-05-0018NLP/INV/COP/PT/5/2025/159371 5/9/2025 MYO ZAW OO,U .Need to give back Service,

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