

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25070022 Document Date : 2025-07-29 Ref No. : COP-PR-25070022 CE2-PRT-2025-07-094For NAS-CPO-COP-2025-07-0008/ Customer- U PAR Purchase Type : local Currency : MMK Freight :	Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale) Contact Person : Aung Kyaw Naing Tel No : 09-976046166 , 09-256605660 Fax No : Email : Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay
---	--

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9107265-OEM	Joint Center Ass;	PC		1.00	2,150,000.00		2,150,000.00

Subtotal : 2,150,000.00
VAT : 0.00
Total Amount : 2,150,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-29
Payment Terms : 100%
Remarks : COP-PR-25070022 CE2-PRT-2025-07-094For NAS-CPO-COP-2025-07-0008/ Customer- U PAR

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