Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24050005
Document Date : 2024-05-07
Ref No. : COP-PR-24050005
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	8076541-NG	Link Ass'y; A	PC		1.00	113.63		113.63
2	0788806-NG	Swing Motor Retaining With Spring	PC		1.00	38.80		38.80

Subtotal : 152.43
VAT : 0.00
Total Amount : 152.43

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-MKN-2024-05-0005, CPO-COP-MKN-2024-05-0006 Customer U SAI Thinam Aung , U Aung Ba Ass Approve: CE2-PRT-2024-5-002

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