Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24040010
Document Date : 2024-04-24
Ref No. : COO-PR-24040008
Purchase Type :
Currency : USD
Freight :

Supplier : MULTI PARTS CO., LTD
Contact Person :
Tel No : 01-68679301-686792
Fax No :
Email :
Address : No.B-1, Naung Yoe Street, Insein Tsp, Bayint Naung, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0788805-NG	Cylinder, Swing Motor	PC		1.00	134.24		134.24
2	0788816-NG	Plate Friction	PC		3.00	14.56		43.68
3	0788807-NG	Swing Motor Retaining	PC		1.00	38.80		38.80

Subtotal : 216.72
VAT : 0.00
Total Amount : 216.72

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : COP-CPO-MKN-2024-04-0003, U La Khaung, ZX210LCH-5G, Hitachi

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