Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24030009
Document Date : 2024-03-12
Ref No. : COP-PR-24030010
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	9303011-NG	Idler	PC		1.00	225.01		225.01

Subtotal : 225.01
VAT : 0.00
Total Amount : 225.01

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :

Local Part,MAH-CPO-COP-2024-03-0053,Hitachi,ZX210-5,Daw Yi Yi Mon

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