

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25040001

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)

Document Date : 2025-04-05

Contact Person : COUNTER SALE

Ref No. : CE2-PRT-2025-04-001

Tel No : 095006454, 09785006454, 09777888329

Purchase Type : local

Fax No :

Currency : MMK

Email :

Freight :

Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	PC 300 (Adapter)	Adapter; Tooth	PC		5.00	198,000.00		990,000.00

Subtotal : 990,000.00

VAT : 0.00

Total Amount : 990,000.00

Purchaser : Thadar Min Thu (1)

Delivery Date : 2025-04-05

Payment Terms : 100%

Remarks : For Service CE2/001 (4-Mar-25) ZX210LCH-5G-90344
COP-PR-25040001,CE2-PRT-2025-04-001

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)