

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23110015
Document Date : 2023-11-21
Ref No. : COP-PR-23110011
Purchase Type :
Currency : USD
Freight : By Border

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	8970728231-NG	Seal; Oil, Crankshaft, RR	PC		1.00	7.07		7.07

Subtotal : 7.07
VAT : 0.00
Total Amount : 7.07

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,CPO-COP-LAS-2023-11-0029,Hitachi,ZX210-5U Mar Nor

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