

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24030006  
**Document Date** : 2024-03-11  
**Ref No.** : COP-PR-24020006  
**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	9300913-NG	Roller; Upper	PC		4.00	51.02		204.08

**Subtotal** : 204.08  
**VAT** : 0.00  
**Total Amount** : 204.08

**Purchaser** : Than Zaw  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : CPO-COP-MYW-2024-3-00012,ZX210LCH-5G,Hitachi,U Thar Saung

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

