

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25070019	<b>Supplier</b> : TOP ONE ( Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)
<b>Document Date</b> : 2025-07-29	<b>Contact Person</b> : COUNTER SALE
<b>Ref No.</b> : CE2-PRT-2025-07-090,COP-PR-25070019MR018/ For Repossessed Machine Service Warranty ZX210LCH-5G#305145. NLP BR Customer U Lin Lin Htike	<b>Tel No</b> : 095006454, 09785006454, 09777888329
<b>Purchase Type</b> : local	<b>Fax No</b> :
<b>Currency</b> : MMK	<b>Email</b> :
<b>Freight</b> :	<b>Address</b> : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	2050691-GP-OEM	1st Stage Assembly	Set		1.00	785,000.00		785,000.00

<b>Subtotal</b>	: 785,000.00
<b>VAT</b>	: 0.00
<b>Total Amount</b>	: 785,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-07-29  
**Payment Terms** : 100%  
**Remarks** : CE2-PRT-2025-07-090,COP-PR-25070019MR018/ For Repossessed Machine Service Warranty ZX210LCH-5G#305145. NLP BR Customer U Lin Lin Htike

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