Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050017
Document Date : 2025-05-09
Ref No. : CE5-PRT-2025-05-016COP-PR-25070001'For ME220# SH02089
Purchase Type : local
Currency : USD
Freight :

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730201900209-NG-CEII	Support Swash Plate For ME220	PC		2.00	45.90		91.80
2	730201900207-NG-CEII	Plate Swash For ME220	PC		2.00	45.90		91.80

Subtotal : 183.60
VAT : 0.00
Total Amount : 183.60

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-09
Payment Terms : 100% Acc to Acc
Remarks : CE5-PRT-2025-05-016COP-PR-25070001'For ME220# SH02089

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