Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25070029
Document Date : 2025-07-31
Ref No. : For MKN BR Stock!!! ZX210LCH-5G CE2-PRT-2025-07-102 CPO-COP-MKN-2025-07-0043
Purchase Type : local
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	9250500-NG	Track Link Ass'y	PC		2.00	1,015.97		2,031.94

Subtotal : 2,031.94
VAT : 0.00
Total Amount : 2,031.94

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-31
Payment Terms : 100% Acc to Acc
Remarks : For MKN BR Stock!!! ZX210LCH-5G CE2-PRT-2025-07-102 CPO-COP-MKN-2025-07-0043

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