

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010014
Document Date : 2024-01-12
Ref No. : COP-PR-24010007
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	1033091-NG	Sprocket	PC		6.00	88.33		529.98

Subtotal : 529.98
VAT : 0.00
Total Amount : 529.98

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,Inventory Stock,Hitachi, ZX210-5, For Stock , (Ex stock in COP Office),INV No-040247

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