

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010023
Document Date : 2024-01-23
Ref No. : COP-PR-24010012
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	9303011-NG	Idler	PC		2.00	226.49		452.98

Subtotal : 452.98
VAT : 0.00
Total Amount : 452.98

Purchaser : Than Zaw
Delivery Date : 2024-01-23
Payment Terms : 100%
Remarks : Local Part, Inventory Stock, Hitachi, ZX210-5, Stock (INV NO-040451)

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