Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24030003
Document Date : 2024-03-13
Ref No. : COP-PR-24030002
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	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,377.50		1,377.50

Subtotal : 1,377.50
VAT : 0.00
Total Amount : 1,377.50

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :
Local Part,CPO-COP-MKN-2024-03-0131,Hitachi,ZX210LCH-5G, U SAI THIHA AUNG,

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