

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060005 Document Date : 2025-06-03 Ref No. : CE2-PRT-2025-06-038,MR/008 For Repossessed Machine ZX210LCH-5G#305145 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	8097015-NG	Guard; Track	PC		4.00	32.46		129.84

Subtotal : 129.84
VAT : 0.00
Total Amount : 129.84

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-03
Payment Terms : 100% Acc to Acc
Remarks : CE2-PRT-2025-06-038,MR/008 For Repossessed Machine ZX210LCH-5G#305145

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

