

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24030001
Document Date : 2024-03-01
Ref No. : COP-PR-24030003
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	8097015-NG	Guard; Track	PC		2.00	33.93		67.86

Subtotal : 67.86
VAT : 0.00
Total Amount : 67.86

Purchaser : Than Zaw
Delivery Date :
Payment Terms : 100%
Remarks : CPO/COP/KDE/2024/2/0031,Hitachi,ZX210LCH-5G, Daw Ae Gyi

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)