

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23090002  
**Document Date** : 2023-09-01  
**Ref No.** : COP-PR-23090002  
**Purchase Type** : EX-WORK  
**Currency** : USD  
**Freight** : By Border

**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	J931600-NG	Bolts	PC		15.00	0.58		8.70

**Subtotal** : 8.70  
**VAT** : 0.00  
**Total Amount** : 8.70

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Local Part ,CPO-COP-MKN-2023-08-0063,ME220,U HNWAR SI PHOO,( INV NO-037924)

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