

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24010026  
**Document Date** : 2024-01-25  
**Ref No.** : COP-PR-24010014  
**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	9250497-NG	Track Link Ass'y	PC		2.00	1,036.23		2,072.46
2	2030005-NG	Shoe; Grouser (600G)	PC		104.00	17.49		1,818.96

**Subtotal** : 3,891.42  
**VAT** : 0.00  
**Total Amount** : 3,891.42

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Local Part , MAH-CPO-COP-2024-1-0038,Hitachi, ZX210-5,Maw han Customer

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