# Common Purpose
# Purchase Order

**Document Number** : COP-PRT-PO-25060035
**Document Date** : 2025-06-26
**Ref No.** : COP-PR-25060036CE2-PRT-2025-06-068DWI-CPO-COP-2025-Jun-010 For Customer U Chan Myae Htun
**Purchase Type** : local
**Currency** : MMK
**Freight** :

**Supplier** : THOON PYAE HLYAN (KO NAING OO)
**Contact Person** : HLAING OO,U
**Tel No** : 09-421018195/09-25071208009 421018195
**Fax No** :
**Email** : titikokoumg@gmail.com
**Address** : 43,2 LANE 1St 1 WARD,MAYANGONE TOWNSHIP,YANGON.

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 8973297035-OEM | Nozzle Ass'y; Injection | PC | | 4.00 | 800,000.00 | | 3,200,000.00 |

**Subtotal** : 3,200,000.00
**VAT** : 0.00
**Total Amount** : 3,200,000.00

**Purchaser** : Thadar Min Thu (1)
**Delivery Date** : 2025-06-26
**Payment Terms** : 100%
**Remarks** : COP-PR-25060036CE2-PRT-2025-06-068DWI-CPO-COP-2025-Jun-010 For Customer U Chan Myae Htun

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