

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-24010008 Document Date : 2024-01-15 Ref No. : Proposal No 367.01.2024 Purchase Type : Stock Order Currency : USD Freight :	Supplier : MULTI PARTS BU Contact Person : WINZAW 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
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0445224030	Common Rail	PC		1.00	220.00	5.00	209.00

Subtotal : 209.00
VAT : 0.00
Total Amount : 209.00

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : Proposal No 367.01.2024
 For stock , EC210DL

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