

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25050010 Document Date : 2025-05-28 Ref No. : COP-PR-25050011,CE2-PRT-2025-05-031,For YGN BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD) Purchase Type : Currency : MMK Freight :	Supplier : KO KYAW WIN & SONS Contact Person : Tel No : 09 785145546 095145546, 09765145546 09 785145546 095145546, 09765145546 Fax No : Email : Address : ROOM(B/25),BAYINTNAUNG MARKET,NAUNG YOE STREET,MAYANGONE TOWNSHIP.YANGON
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	47364448-OEM	L218 Loader Bucket Seal	kit		1.00	127,000.00		127,000.00

Subtotal	: 127,000.00
VAT	: 0.00
Total Amount	: 127,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-28
Payment Terms : 100%
Remarks : COP-PR-25050011,CE2-PRT-2025-05-031,For YGN BR Customer Inno City / CPO-COP-YGN-2025-05-0033 (COD)

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