

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23110014
Document Date : 2023-11-16
Ref No. : COP-PR-23110010
Purchase Type : customer order
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	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,377.50		1,377.50

Subtotal : 1,377.50
VAT : 0.00
Total Amount : 1,377.50

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,Inventory Sock, Hitachi, ZX210LCH-5G,Stock

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