Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24080010
Document Date : 2024-08-27
Ref No. : COP-PR-24080009
Purchase Type : local
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	YA00001392-NG	Kit; Seal (Bucket Cyl:)	PC		1.00	24.04		24.04
2	YA00001400-NG	Kit; Seal, Arm Cylinder	PC		1.00	31.23		31.23
3	YA00001396-NG	Kit; Seal (Boom Cyl)	PC		2.00	24.38		48.76

Subtotal : 104.03
VAT : 0.00
Total Amount : 104.03

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : ZX210-5, CPO -COP-MYK-2024-08-0010, Customer - Pyi Phyo Tun
Ass approve : CE2-PRT-2024-8-028

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