Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050016
Document Date : 2025-05-31
Ref No. : CE2-PRT-2025-05-036,For MYK BR Customer U Hein Zar Lin CPO -COP-MYK-2025-05-0008 (COD)
Purchase Type : local
Currency : USD
Freight :

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW 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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9260971-NG	Swing; Circle (Swing Bearing)	PC		1.00	1,247.25		1,247.25

Subtotal : 1,247.25
VAT : 0.00
Total Amount : 1,247.25

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-31
Payment Terms : 100% Acc to Acc
Remarks : CE2-PRT-2025-05-036,For MYK BR Customer U Hein Zar Lin CPO -COP-MYK-2025-05-0008 (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)