

CE4 Purchase Order

Document No : PO-PRT-CE4-2025-07-00001	Vendor : KO BO BO
Confirmation Date:	Contact Person : KO BO BO
Order Deadline : 07/11/2025 12:15:19	Phone No : +95943095433
Receipt Date : 07/11/2025 12:15:19	Payment Term :
Currency : MMK	Purchase Order : Stock Order Type
Shipping Method :	Type
Unit or Part : Spare Part	Address : No-21,Mya Waddy St,Thamine -1 Q,Bayint Naung Near Market,Mayangone Tsp.
Business Unit : CE4	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	SDLG NON-GENUINE	4130001422(N)	4130001422(N) Main Switch, Electrical System	PC	1.0	0.0	0.0	120000.0		0.0	120000.0

Subtotal	:	120,000.00 K
Commercial Tax	:	0.00 K
Total Amount	:	120,000.00 K

Note: CE4-PRT-PO-25070001
LPO-CE4-2025-07-008
TGY/CE4/CPO/2025/006/004 for Customer Ko Aung Thurain Tun
Machine Model=LG918

Prepared By


PIC
Zaw Myo

Approved By

Inventory PIC
Aye Theingi Myint

Checked By

F&A PIC
Saw Nn. Hlaing

Approved By

GM/AGM
Min Tha Ya