Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25040020
Document Date : 2025-04-29
Ref No. : COP-PR-25040018For Customer U Zaw Min, CPO-COP-YGN-2025-04-0018 COD
Purchase Type : local
Currency : MMK
Freight :

Supplier : THOON PYAE HLYAN (KO NAING OO)
Contact Person : Ko Naing Oo
Tel No : 09 96790198309 421018195
Fax No :
Email : titikokoumg@gmail.com
Address : NANTMAPHYIT,LONKHIN-PHARKANT ROAD,PHARKANT TOWNSHIP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4652262-NG	Monitor	PC		1.00	4,550,000.00		4,550,000.00

Subtotal : 4,550,000.00
VAT : 0.00
Total Amount : 4,550,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-29
Payment Terms : 100%
Remarks : COP-PR-25040018For Customer U Zaw Min, CPO-COP-YGN-2025-04-0018 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)

No.152,Min Gyi Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
Tel : 01-685169~170,01-685203