

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25060017	<b>Supplier</b> : AUNG APEX (Machinery Spare Parts & Service)
<b>Document Date</b> : 2025-06-17	<b>Contact Person</b> : U AUNG THU MOE
<b>Ref No.</b> : COP-PR-25060017,CE2-PRT-2025-06-053For MYK BR Customer U Hein Zar Lin, CPO-COP-MYK-2025-06-0014For MYK BR Customer U Hein Zar Lin, CPO-COP-MYK-2025-06-0014	<b>Tel No</b> : 09-400000621
<b>Purchase Type</b> : local	<b>Fax No</b> :
<b>Currency</b> : MMK	<b>Email</b> : aungmoephk@gmail.com
<b>Freight</b> :	<b>Address</b> : NO. 25, BUILDING 5, 88 STREET, NAWADAY SHOP HOUSE, HLAING THAR YAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8980028978-OEM	Engine Harness	PC		1.00	750,000.00		750,000.00

<b>Subtotal</b>	: 750,000.00
<b>VAT</b>	: 0.00
<b>Total Amount</b>	: 750,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-06-17  
**Payment Terms** : 100%  
**Remarks** : COP-PR-25060017,CE2-PRT-2025-06-053For MYK BR Customer U Hein Zar Lin, CPO-COP-MYK-2025-06-0014For MYK BR Customer U Hein Zar Lin, CPO-COP-MYK-2025-06-0014

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