Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23120012
Document Date : 2023-12-28
Ref No. : COP-PR-23120012
Purchase Type :
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	9302525-NG	Roller; Lower	PC		2.00	89.10		178.20
2	9300913-NG	Roller; Upper	PC		2.00	50.95		101.90

Subtotal : 280.10
VAT : 0.00
Total Amount : 280.10

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :
Local Part, CPO-COP-MKN-2023-12-19 , Hitachi, ZX210LCH-5G, For Stock

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