

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25030008
Document Date : 2025-03-24
Ref No. : COP-PR-25030007,CE2-PRT-2025-03-077,CPO-CE2-MLM-2025-3-011 MNK936 For Customer-Myanmar San Zaw COP-PRT-PO-25030008,
Purchase Type : local
Currency : USD
Freight :

Supplier : REDPLUSAUTO CO.,LTD
Contact Person : ZAW MIN MYAT,U(12/MARAKA(N)114411)
Tel No : 01-685203, 01-68516901-685203, 01-685169
Fax No :
Email :
Address : MIN GYI MAHAR ST,ZONE (4),HLAING THARYAR TSP,YANGON,MYANMAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	DG938-11100-1-CEII	TEETH,MIDDLE	PC		5.00	22.61		101.74
2	DG938-11100-2-CEII	TEETH,RIGHT	PC		1.00	30.08		27.07
3	DG938-11100-3-CEII	TEETH,LEFT	PC		1.00	30.08		27.07
4	GB8-88-CEII	Bucket Bolt & Nut	PC		14.00	5.31		66.91

Subtotal : 222.79
VAT : 0.00
Total Amount : 222.79

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-03-24
Payment Terms : 100% Acc To Acc
Remarks : COP-PR-25030007,CE2-PRT-2025-03-077,CPO-CE2-MLM-2025-3-011 MNK936 For Customer-Myanmar San Zaw COP-PRT-PO-25030008,

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)