

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060013	Supplier : MULTI PARTS BU
Document Date : 2025-06-09	Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Ref No. : CE2-PRT-2025-06-048,For Service Department MR 008 For Repossessed Machine ZX210LCH-5G#305145	Tel No : 09-40122676209-401226762
Purchase Type : local	Fax No :
Currency : USD	Email :
Freight :	Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9303131-NG	Tension Cylinder Assy	PC		2.00	306.39		612.78

Subtotal : 612.78
VAT : 0.00
Total Amount : 612.78

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-18
Payment Terms : 100%
Remarks : COP-PR-25060013 CE2-PRT-2025-06-048,For Service Department MR 008 For Repossessed Machine ZX210LCH-5G#305145

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