



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24080017
Document Date : 2024-08-28
Ref No. : ATT-ADV2024080104
Purchase Type :
Currency : MMK
Freight :

Supplier : ZAW HTET AUNG
Contact Person :
Tel No : 09 450014582
Fax No :
Email :
Address : Thomas Kone, Hlaing Thar Yar, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	DV01416000008(NG)	Combine Steel Wire Assembly	PC		1.00	75,000.00		75,000.00

Subtotal : 75,000.00
VAT : 0.00
Total Amount : 75,000.00

Purchaser : Aye Aye Phyto
Delivery Date :
Payment Terms :
Remarks : ATT-ADV2024080104
For Production

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

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