

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24040007

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2024-04-25
Ref No. : COP-PR-24040003
Purchase Type : EX-WORK
Currency : USD
Freight : By Sea

Contact Person :
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Fax No :
Email :
Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YB60001225PI	Main Pump Assy;	PC		1.00	3,984.71		3,984.71
2	YB60003495PI	Travel Device	PC		2.00	4,449.66		8,899.32
3	9107265PI	Joint; Center Assy;	PC		1.00	682.18		682.18

Subtotal : 13,566.21
VAT : 0.00
Total Amount : 13,566.21

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : inventory stock order - ZX210LCH-5G 4HK1 ,6BG1
 FPO/HITACHI/2024/2/0016

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

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