

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24040001
Document Date : 2024-04-03
Ref No. : COP-PR-24040001
Purchase Type :
Currency : USD
Freight : LCL

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4192910	Plate; Thrust, Travel Device	PC		6.00	2.64		15.05

Subtotal : 15.05
VAT : 0.00
Total Amount : 15.05

Purchaser : Than Zaw
Delivery Date :
Payment Terms : 100%
Remarks : RMN/PRT/INV/2024/04/003,CPO-COP-PRT-2024-04-001 (EX Stock in REM), Hitachi,ZX210-5,Ko Tin Myo Naing,

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