Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25060001
Document Date : 2025-06-10
Ref No. : CE2-PRT-2025-06-049,For Service Department MR 008 For Repossessed Machine ZX210LCH-5G#305145
Purchase Type : local
Currency : USD
Freight :

Supplier : MANDALAY RESOURCES CO.,LTD
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J921645-NG	Bolt (Idler)	PC		8.00	1.24		9.92

Subtotal : 9.92
VAT : 0.00
Total Amount : 9.92

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-10
Payment Terms : 100%Acc to Acc
Remarks : CE2-PRT-2025-06-049,For Service Department MR 008 For Repossessed Machine ZX210LCH-5G#305145 COP-PR-25060004

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