Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24100001
Document Date : 2024-10-04
Ref No. :
Purchase Type :
Currency : MMK
Freight :

Supplier : PEOPLE ORIGIN CO.,LTD (CAM)
Contact Person :
Tel No : +95-1-684688, 684799
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	adv 1192-CEII	15W40 CI4 MAS (4*7L)	liter		56.00	18,069.00		910,677.60

Subtotal : 910,677.60
VAT : 0.00
Total Amount : 910,677.60

Purchaser : Si Thu Min Thein
Delivery Date : 2024-10-04
Payment Terms : 100% Acc To Acc
Purchase For Unit FOC
For Machine Model MNK936 Serial No (20352)
Remarks : 100% Acc To Acc
Purchase For Unit FOC
For Machine Model MNK936 Serial No (20352)

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