



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24070004
Document Date : 2024-07-13
Ref No. : ATT-Local-2024-07-027
Purchase Type :
Currency : MMK
Freight :

Supplier : Soe San(Fiber Glass Production)
Contact Person :
Tel No : 09-5154767,09-8639001,09-5427001
Fax No :
Email :
Address : C-18 South Dagon Developing Economic Zone,U Wisarya street,
(34)Quarter, Yangon

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|------------------|-------------|-----|---------|------|------------|--------|------------|
| 1 | 0.013.5680.0(NG) | sun roof | PC | | 1.00 | 410,000.00 | | 410,000.00 |

Subtotal : 410,000.00
VAT : 0.00
Total Amount : 410,000.00

Purchaser : Aye Thet Mon
Delivery Date :
Payment Terms : cashdown
Remarks : ATT-Local-2024-07-027
for GBK customer U Phoo Htoo

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

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