Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25030011
Document Date : 2025-03-25
Ref No. : CE2-PRT-2025-03-078,COP-PR-25030010,For ZX210LCH-5G For DWI BR Customer U Moe Kyaw DWI-CPO-COP-2025-Mar-018
Purchase Type : local
Currency : USD
Freight :

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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4396774	O-Ring	PC		1.00	15.95		14.36
2	4506415	O-Ring	PC		2.00	2.88		5.18
3	4406589	Bearing; Needle	PC		3.00	17.18		46.39
4	'0788809-NG	Plate; Valve, Swing Oil Motor	PC		1.00	64.31		63.02
5	4402481	Bearing; Roller, T-Mission (Swing)	PC		1.00	401.87		393.83

Subtotal : 522.78
VAT : 0.00
Total Amount : 522.78

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-03-25
Payment Terms : 100%
Remarks : CE2-PRT-2025-03-078,COP-PR-25030010,For ZX210LCH-5G For DWI BR Customer U Moe Kyaw DWI-CPO-COP-2025-Mar-018

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