Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23120015
Document Date : 2023-12-29
Ref No. : COP-PR-23120015
Purchase Type :
Currency : MMK
Freight :

Supplier : Budozar Technology Company Limited
Contact Person : Ko Sai Lao Kham
Tel No : 09951645178
Fax No :
Email :
Address : No. (K-18),Nwethargi Street, Bayint Naung, Mayangone Township, Yangon Region, Myanmar.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	111275-NG	Liner Set	Set		1.00	271,656.00		271,656.00
2	111276-NG	Ring Set	Set		1.00	254,678.00		254,678.00
3	111277-NG	Gasket Full Set	Set		1.00	260,876.00		260,876.00
4	111278-NG	Piston	Set		1.00	422,573.00		422,573.00
5	111279-NG	Pin	Set		1.00	68,992.00		68,992.00
6	111280-NG	Retainer	Set		1.00	32,771.00		32,771.00

Subtotal : 1,311,546.00
VAT : 0.00
Total Amount : 1,311,546.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,INV/ASS-BUD/PRT/2023/12/0078,CPO-COP-YGN-2023-12-0134, Matador, MD-10(Wei Chai) , GLOBAL EARTH,

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