



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-25010010
Document Date : 2025-01-06
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :

Supplier : U AUNG TIN
Contact Person :
Tel No :
Fax No :
Email :
Address : -

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	12V-Motor(NG)	Blowler motor	PC		1.00	350,000.00		350,000.00

Subtotal : 350,000.00
VAT : 0.00
Total Amount : 350,000.00

Purchaser : Aye Aye Phy
Delivery Date :
Payment Terms :
Remarks : For Production/MT804-4075
PO-PRT-ATT-2025-01-00012

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

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