

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-25050025
Document Date : 2025-05-21
Ref No. : LPO-CE1-2025-05-038
Purchase Type : Customer Order
Currency : USD
Freight : Local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : AUNG THUMIN,U
Tel No : 09-977835434
Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone, Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14532260(OEM)	Strainer, Fuel Tank	PC		1.00	15.04	10.00	13.54

Subtotal : 13.54
VAT : 0.00
Total Amount : 13.54

Purchaser : Zaw Myo
Delivery Date : 2025-05-21
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-05-038

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