

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23110002

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2023-11-01

Contact Person :
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Ref No. : COP-PR-23100010

Fax No :

Purchase Type : EX-WORK

Email :

Currency : USD

Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

Freight : By Air

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4201993	O-Ring	PC		40.00	1.00		40.00
2	J75482	Fitting; Grease	PC		5.00	2.41		12.05

Subtotal : 52.05

VAT : 0.00

Total Amount : 52.05

Purchaser : April Htun

Delivery Date :

Payment Terms : 100%

Remarks : Inventory Stock , Hitachi, ZX210-5 ,For Stock By Air Combine

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)