

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060012	Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Document Date : 2025-06-06	Contact Person : SAI LAO KHAM,U(14/PATHANA(N)201063)
Ref No. : COP-PR-25060003,CE2-PRT-2025-06-045,For CEII	Tel No : 09-97783560909-977835609
Servie Usage MR/008 For Repossessed Machine	
ZX210LCH-5G#305145	
Purchase Type : local	Fax No :
Currency : USD	Email :
Freight :	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	YA00004267	Controller	PC		1.00	1,150.42		1,035.38

Subtotal : 1,035.38
VAT : 0.00
Total Amount : 1,035.38

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-06
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25060003,CE2-PRT-2025-06-045,For CEII Servie Usage MR/008 For Repossessed Machine ZX210LCH-5G#305145

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