

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090013
Document Date : 2023-09-11
Ref No. : COP-PR-23090013
Purchase Type :
Currency : MMK
Freight :

Supplier : Local Supplier
Contact Person :
Tel No :
Fax No :
Email :
Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	089706-08102	Element (In), Comp	PC		1.00	260,000.00		260,000.00
2	089706-08103	Element (Out), Comp	PC		1.00	400,000.00		400,000.00
3	907820-93817	Shank Rod	PC		7.00	620,000.00		4,340,000.00

Subtotal : 5,000,000.00
VAT : 0.00
Total Amount : 5,000,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-NPT-2023-06-0007,Furukawa,HCR910 DS & PCR200, FOR DHPI Tender - Purchasing from Government , Furukawa , For NPT Stocks Local Part

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

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