Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23110011
Document Date : 2023-11-22
Ref No. : S-24
Purchase Type :
Currency : USD
Freight :

Supplier : PEOPLE ORIGIN CO.,LTD (CAM)
Contact Person :
Tel No : +95-1-684688, 684799
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	692053-CEII	Engine Oil, All Fleet Premium, SAE 15W40, CI-4/SL	can		2.00	74.29		141.15

Subtotal : 141.15
VAT : 0.00
Total Amount : 141.15

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Service stock order
ZX210-5 90264

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