

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23080008
Document Date : 2023-08-12
Ref No. : COP-PR-23080007
Purchase Type : FOB
Currency : JPY
Freight : By Sea

Supplier : HOKUETSU INDUSTRIES CO.,LTD
Contact Person :
Tel No :
Fax No : Fax '+81333487289
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4687084500	Controller	PC		2.00	65,730.00		131,460.00

Subtotal : 131,460.00
VAT : 0.00
Total Amount : 131,460.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-YGN-2023-06-0036, INQ-COP-YGN-2023-06-0002, ETERNAL MINING, AIRMAN, PDS655S, CCO/COP(M)/PRT/2023/06/0004, HQT-RV-2023-06-0525(Advance Amount-4,864,150 MMK), By Sea Freight

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