

Common Purpose

PURCHASE ORDER

Document Number :COP-UNT-PO-23030002 **Supplier** :FURUKAWA ROCK DRILL CO.,LTD
Document Date :2023-03-14 **Contact Person** :
Ref No. : **Tel No.** :
Purchase Type :CIF(YGN) **Fax No** :
Currency :JPY **E-mail** :
Address :

No	Product/Model	Description	UOM	Weight	Qty	Price	Amount
1	HCR L100-E3	FURUKAWA Hydraulic Crawler Drill HRC L100-E3	Unit		1.00	32,000,000.00	32,000,000.00

Subtotal :32,000,000.00
VAT :0.00
W/Tax :
Total Amount :32,000,000.00

Purchaser :Tin Lin Cho

Delivery Date :2023-11-30

Payment Terms :No Payment Period Payment Type Payment (%) Payment Amount Note
1 Mar'23 Advance Payment with PO 30% 9,600,000 HCR L100-E3*1 Unit
2 Sep'23 60 days before Ex-factory date 50% 16,000,000 HCR L100-E3*1 Unit
3 Dec'23 30 days after B/L date 20% 6,400,000 HCR L100-E3*1 Unit

Remarks :Ex-factory around November 2023

Prepared By **Checked By** **Acknowledged By** **Approved By** **Approved By**

DH BU FNA AGM/GM CEO