

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060037 Document Date : 2025-06-26 Ref No. : COP-PR-25060038CE2-PRT-2025-06-072For MYK BR Customer-Pyi Phyto Tun COP-MYK-2025-06-0017 Purchase Type : local Currency : USD Freight :	Supplier : REMANUFACTURE BUSINESS UNIT (REM) Contact Person : SAI LAO KHAM,U(14/PATHANA(N)201063) Tel No : 09-97783560909-977835609 Fax No : Email : Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon-Pathein Highway Road,
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4084578	Seal; Dust (Arm-LinkB Pin)	PC		5.00	27.78		136.12

Subtotal : 136.12
VAT : 0.00
Total Amount : 136.12

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-26
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25060038CE2-PRT-2025-06-072For MYK BR Customer-Pyi Phyto Tun COP-MYK-2025-06-0017

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