



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-25030004
Document Date : 2025-03-07
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :

Supplier : SM BALL SHOP
Contact Person :
Tel No : 095185533
Fax No :
Email :
Address :

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|--------------|--------------|-----|---------|------|------------|--------|------------|
| 1 | 6211-ATT(NG) | Ball Bearing | PC | | 2.00 | 120,000.00 | | 240,000.00 |

Subtotal : 240,000.00
VAT : 0.00
Total Amount : 240,000.00

Purchaser : Aye Aye Phy
Delivery Date :
Payment Terms :
Remarks : For Production/MCR88B-7417
PO-PRT-ATT-2025-03-00008

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

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