

Common Purpose
PURCHASE ORDER

Document Number	:COP-UNT-PO-23030001	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 :2023-10-31

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	Aug'23	60 days	before	Ex-factory date	50%	16,000,000	HCR L100-E3*1	Unit
	3	Nov'23	30 days	after B/L date	20%	6,400,000	HCR L100-E3*1	Unit	

Remarks :Ex-factory around October 2023

Prepared By	Checked By	Acknowledged By	Approved By	Approved By
	DH	BU FNA	AGM/GM	CEO