



CONSIGNMENT PURCHASE ORDER

CPO/WPO NO; :CPO-78-HTY-2024-Aug-026
 Inq No.(BR) : 78
 To : Hlaing Tharyar S'Part Department
 From : FD30NT
 Machine Model :
 Machine Serial No. :
 Machine Hour :
 Job No. :
 Reference No. :
 CCO/WARRANTY/OTHER No; :
 CPO DATE :9.8.24
 CUSTOMER NAME :Authentic
 REQUESTER NAME :Htay Htay Khin
 FREIGHT REMARK :
 ORDER TYPE :
 WARRANTY CCO OTHER

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 FREIGHT REMARK :
 ORDER TYPE :

| NO | DESCRIPTION | PART NO; | OTHE R P/N | Qty | Unit | Brand | UNIT PRICE (Ks/USD) | TOTAL PRICE (Ks/USD) | Stk Status | Air Freigh Charges | Customer Payment Term | Remark |
|----|-------------|-----------------|------------------|-----|------|----------|------------------------|-------------------------|------------|-----------------------|--------------------------|--------|
| 1 | Rear Tyre | 6.50-10 (Solid) | | 2 | pc | Westlake | \$ 243.10 | \$ 486.20 | Ex Stock | | Two week | |
| 2 | Front Tyre | 28x9-15 | | 2 | pc | Nexen | \$ 332.80 | \$ 665.60 | Ex Stock | | Two week | |

APPROVED BY;

Name: _____
 (Branch Operation Head)

Name: _____
 (Requester)

Remark :