Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25070025
Document Date : 2025-07-29
Ref No. : COP-PR-25070025COP-PR-25070025, CE2-PRT-2025-07-099For YGN Customer HTOO THIT LINN CPO-COP-YGN-2025-07-0057
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,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YA00001495-NG	Glass; Front Upper	PC		1.00	70.88		67.34

Subtotal : 67.34
VAT : 0.00
Total Amount : 67.34

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-07-29
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25070025, CE2-PRT-2025-07-099For YGN Customer HTOO THIT LINN CPO-COP-YGN-2025-07-0057

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