

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090036
Document Date : 2023-09-29
Ref No. : COP-PR-23090019
Purchase Type :
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8971256011	Switch; Over Heat Warning	PC		1.00	56.44		56.44

Subtotal : 56.44
VAT : 0.00
Total Amount : 56.44

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : RMN/PRT/2023/09/00120,CPO-COP-PRT-2023-09-004(EX Stock in REM),Hitachi,Hitachi,For CPO-COP-YGN-2023-09-0095

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