

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24060003
Document Date : 2024-06-13
Ref No. : COP-PR-24060003
Purchase Type : local
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	8973865490	Washer; Thrust, Crankshaft (Rear)	PC		2.00	20.54		39.03
2	8973865480	Washer; Thrust, Crankshaft (Front)	PC		1.00	20.24		19.23

Subtotal : 58.26
VAT : 0.00
Total Amount : 58.26

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :

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