



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24100009
Document Date : 2024-10-03
Ref No. : Production,DF60-1873
Purchase Type :
Currency : MMK
Freight :

Supplier : Ko Mote Sate & Sons trading
Contact Person : Ko Mote Sate
Tel No : 074-23121;092401472;09790585768
Fax No :
Email :
Address : Room 2;No.63;Sham Su North Quarter;Myitkynia Township

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0.010.0488.4/10(NG)	joint	PC		2.00	39,500.00		79,000.00

Subtotal : 79,000.00
VAT : 0.00
Total Amount : 79,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : For Production
ATT-ADV2024100014
PO-PRT-ATT-2024-10-00009

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)