

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24070001
Document Date : 2024-07-03
Ref No. : COP-PR-24070002
Purchase Type : FOB
Currency : JPY
Freight : By Air

Supplier : HOKUETSU INDUSTRIES CO.,LTD
Contact Person :
Tel No :
Fax No : Fax '+81333487289
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4687084500	Controller	PC		1.00	69,020.00		69,020.00

Subtotal : 69,020.00
VAT : 0.00
Total Amount : 69,020.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-YGN-2024-07-0055,INQ-COP-YGN-2024-05-0002,Airman,PDS655S-4B2, **Cus ., ETERNAL MINING CO.,LTD,**
 CCO/COP(M)/PRT/2024/06/0006,HQT-RV-2024-07-01 (Advance Amount-2,250,000 (\$496.69 *4530 Rate), By Air Freight

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