

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010005
Document Date : 2024-01-09
Ref No. : COP-PR-24010002
Purchase Type :
Currency : MMK
Freight :

Supplier : Local Supplier
Contact Person :
Tel No :
Fax No :
Email :
Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4435126-NG	Pin; Stopper	PC		4.00	5,000.00		20,000.00

Subtotal : 20,000.00
VAT : 0.00
Total Amount : 20,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part, GI 004/01/24, Hitachi, ZX280LC-5G, 410024, 25, From Service Department for new delivery machine as warranty repair purpose .

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