

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24050003

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2024-05-08

Contact Person :

Ref No. : COP-PR-24050002

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Purchase Type : EX-WORK

Fax No :

Currency : USD

Email :

Freight : By Air

Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YB00000839	Pin (Travel Device)	PC		3.00	17.86		53.58
2	4192910	Plate; Thrust, Travel Device	PC		6.00	1.53		9.18
3	1025875	Carrier (3rd Stage); Travel Device	PC		1.00	500.35		500.35
4	4401293	Spacer (Travel Device)	PC		1.00	12.33		12.33

Subtotal : 575.44

VAT : 0.00

Total Amount : 575.44

Purchaser : April Htun

Delivery Date :

Payment Terms : 100%

Remarks : :CPO-COP-YGN-2024-05-0020

:INQ-COP-YGN-2024-05-0001 ,ZX210LCH-5G,:U KYAW LATT WIN ,CCO/COP(M)/PRT/2024/05/0003 ,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)