

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24020012  
**Document Date** : 2024-02-16  
**Ref No.** : COP-PR-24020007  
**Purchase Type** :  
**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	8053499-NG	Gauge; Level	PC		1.00	112.00		106.40

**Subtotal** : 106.40  
**VAT** : 0.00  
**Total Amount** : 106.40

**Purchaser** : Than Zaw  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Local Part ,RMN/PRT/2024/2/24,CPO-COP-PRT-2024-02-009 ( EX Stock in REM),Hitachi, ZX210LCH-5G,For CPO-COP-2024-02-0158,Excellent Machinery,

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