



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PO-24080005
Document Date : 2024-08-15
Ref No. : ATT-ADV2024080047
Purchase Type :
Currency : MMK
Freight :

Supplier : KO MIN ZAW
Contact Person : KO MIN ZAW
Tel No : 09778991922,09420185745
Fax No :
Email :
Address : BAYINT NAUNG ZAY GYI, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	CD1204.48.037(NG)	Horn 12V	PC		4.00	10,000.00		40,000.00

Subtotal : 40,000.00
VAT : 0.00
Total Amount : 40,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms : ATT-ADV2024080047
Remarks :

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

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