Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24100004
Document Date : 2024-10-24
Ref No. : COP-PR-24100004
Purchase Type : local
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	8973720771	Metal Set; Crankshaft (Black)	PC		1.00	37.32		35.45
2	8980171660	Ring Set; Piston (Std)	PC		4.00	26.34		100.09

Subtotal : 135.54
VAT : 0.00
Total Amount : 135.54

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-NLP-2024-10-021, Customer - U San Lwin Maung
Ass approve: CE2-PRT-2024-10-034

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