

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24110003
Document Date : 2024-11-16
Ref No. : COP-PR-24110005
Purchase Type : local
Currency : MMK
Freight :

Supplier : Ko Aung & Ma Nge
Contact Person : Ko Aung & Ma Nge
Tel No : 09-73026568 , 09-49265972 , 09-25290070
Fax No :
Email :
Address : Room (18), Bayint Naung Market, Mayangone Township, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	D2401-02720	LED working lamp	PC		2.00	40,000.00		80,000.00

Subtotal : 80,000.00
VAT : 0.00
Total Amount : 80,000.00

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : For new machine, MNK936, 20352 MR - 011/30/10/24
 Ass approve: CE2-PRT-2024-11-041

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

