

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24030002
Document Date : 2024-03-11
Ref No. : COP-PR-24030004
Purchase Type :
Currency : MMK
Freight :

Supplier : MIBAMYITER
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YD00005940-NG	Fan Belt	PC		2.00	15,500.00		31,000.00

Subtotal : 31,000.00
VAT : 0.00
Total Amount : 31,000.00

Purchaser : Than Zaw
Delivery Date :
Payment Terms : 100%
Remarks : TCL-CPO-COP-2024-03-022 , Hitachi ZX70, U Arr pay

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