

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23080026

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2023-08-30

Contact Person :

Ref No. : COP-PR-23080018

Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377

Purchase Type :

Fax No :

Currency : USD

Email :

Freight :

Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4457161	Glass (Front Lower)	PC		1.00	90.97		90.97

Subtotal : 90.97

VAT : 0.00

Total Amount : 90.97

Purchaser : April Htun

Delivery Date :

Payment Terms : 100%

Remarks : CPO/KPU/COP/2023/08/005,Hitachi, ZX70-5G,U Aung Paw Htun,CCO-KPU-COP-PRT-2023-05-001,HQT-RV-2023-05-0478,Advance Amount-130,000 MMK, By Air Freight

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)