



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24110006
Document Date : 2024-11-08
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :

Supplier : HLA NGWE
Contact Person :
Tel No :
Fax No :
Email :
Address : -

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	35-52-8(NG)	Seal Ring	PC		3.00	4,500.00		13,500.00
2	30-42-7(NG)	Seal Ring	PC		1.00	3,000.00		3,000.00
3	25-40-7(NG)	Seal Ring	PC		1.00	3,000.00		3,000.00

Subtotal : 19,500.00

VAT : 0.00

Total Amount : 19,500.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : For Production,MH108RG-000033,ATT-ADV2024110017
PO-PRT-ATT-2024-11-00006

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

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