

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23100005  
**Document Date** : 2023-10-03  
**Ref No.** : COP-PR-23100005  
**Purchase Type** :  
**Currency** : MMK  
**Freight** :

**Supplier** : Budozar Technology Company Limited  
**Contact Person** : Ko Sai Lao Kham  
**Tel No** : 09951645178  
**Fax No** :  
**Email** :  
**Address** : No. (K-18),Nwethargi Street, Bayint Naung, Mayangone Township, Yangon Region, Myanmar.

| No | Product    | Description               | UOM | Wet(kg) | Qty  | Price        | Dis(%) | Amount       |
|----|------------|---------------------------|-----|---------|------|--------------|--------|--------------|
| 1  | 4718274-NG | Signal Control Valve Ass; | PC  |         | 1.00 | 2,270,000.00 |        | 2,270,000.00 |

**Subtotal** : 2,270,000.00  
**VAT** : 0.00  
**Total Amount** : 2,270,000.00

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Local Part ,INV/ASS-BUD/PRT/2023/10/0008,CPO-BDZ-COP-2023-09-005( Local part ),Hitachi,ZX250LCH-5G ,CPO-MDY-PT-2023-Oct-COP-0054,Cus-Si Thu Aung,

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