Common Purpose
Purchase Order

Document Number : COP-PRT-PO-24100002
Document Date : 2024-10-09
Ref No. : COP-PR-24100002
Purchase Type : local
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4506415	O-Ring	PC		2.00	2.03		3.65
2	4396774	O-Ring	PC		1.00	14.57		13.11
3	0788811	Bearing; Roller, Swing Oil Motor	PC		2.00	166.73		300.11

Subtotal : 316.87
VAT : 0.00
Total Amount : 316.87

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : CPO-CE2-KHD-2024-10-020, Customer - Daw Yin Yin Nwet, Hitachi, ZX210-5

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