Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23080027
Document Date : 2023-08-31
Ref No. : COP-PR-23080019
Purchase Type : EX-WORK
Currency : USD
Freight : By Air

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD
Contact Person :
Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377
Fax No :
Email :
Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4453819	Spool	PC		30.00	12.51		375.30

Subtotal : 375.30
VAT : 0.00
Total Amount : 375.30

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Inventory stock order by air freight, ZX210LCH-5G

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