Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050013
Document Date : 2025-05-19
Ref No. : CE2-PRT-2025-05-033 ,COP-PR-25050014,CPO-COP-YGN-2025-05-0034For YGN BR Customer HTOO THIT LINN (COD) CPO-CE5-NLP-2025-05-007 For NLP BR Customer Three Red Star (COD)
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	4600108	Pin (Motor Oil; Travel)	PC		2.00	12.77		25.03
2	P557440-CEII	Filter; Fuel	PC		1.00	8.69		8.26

Subtotal : 33.29
VAT : 0.00
Total Amount : 33.29

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-19
Payment Terms : 100% Acc to Acc
Remarks : CE2-PRT-2025-05-033 ,COP-PR-25050014,CPO-COP-YGN-2025-05-0034For YGN BR Customer HTOO THIT LINN (COD) CPO-CE5-NLP-2025-05-007 For NLP BR Customer Three Red Star (COD)

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