

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060022
Document Date : 2025-06-18
Ref No. : COP-PR-25060022,CE2-PRT-2025-06-060,For
 Customer-U Chan Myae Htun DWI-CPO-COP-2025-
 Jun-006
Purchase Type : local
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : SAI LAO KHAM,U(14/PATHANA(N)201063)
Tel No : 09-97783560909-977835609
Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial
 Zone,Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YB00002430	Kit; Seal (Regulator)	kit		1.00	25.51		24.23

Subtotal : 24.23
VAT : 0.00
Total Amount : 24.23

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-18
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25060022,CE2-PRT-2025-06-060,For Customer-U Chan Myae Htun DWI-CPO-COP-2025-Jun-006

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