

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24030011 Document Date : 2024-03-29 Ref No. : RMN/PRT/INV/2024/03/286,CPO-COP-PRT-2024-03-012 (EX Stock in REM) Purchase Type : Currency : USD Freight : LCL	Supplier : REMANUFACTURE BUSINESS UNIT (REM) Contact Person : Tel No : Fax No : Email : Address :
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1117210130	Guide; Valve	PC		6.00	6.89		37.21

Subtotal : 37.21
VAT : 0.00
Total Amount : 37.21

Purchaser : Than Zaw
Delivery Date :
Payment Terms : 100%
Remarks : COP-PR-24030013 ,RMN/PRT/INV/2024/03/286,CPO-COP-PRT-2024-03-012 (EX Stock in REM),,Hitachi,ZX210-5,For MYK Customer

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