



## Agriculture Tractor And Truck

### Purchase Order

**Document Number** : ATT-PRT-PO-24120007  
**Document Date** : 2024-12-23  
**Ref No.** : Material take out request form  
**Purchase Type** :  
**Currency** : MMK  
**Freight** :

**Supplier** : AGRICULTURE TRACTOR AND TRUCK BUSINESS UNIT  
**Contact Person** :  
**Tel No** :  
**Fax No** :  
**Email** :  
**Address** : -

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	DV01301000004	Horizontal Shell Weldment	PC		1.00	15,000.00		15,000.00

**Subtotal** : 15,000.00  
**VAT** : 0.00  
**Total Amount** : 15,000.00

**Purchaser** : Aye Aye Phyo  
**Delivery Date** :  
**Payment Terms** :  
**Remarks** : Take out from machine, no need to give back

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
(Only Foreign PO)