

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25030002 <b>Document Date</b> : 2025-03-04 <b>Ref No.</b> : COP-PR-25030001,CE2-PRT-2025-03-071, For MDY BR CPO-MDY-PT-2024-March-COP-0120 For Customer U Myint Thein (COD),For NLP BR CPO-COP-NLP-2025-03-058 For Customer U Myo Min Htun (COD) <b>Purchase Type</b> : local <b>Currency</b> : USD <b>Freight</b> :	<b>Supplier</b> : REMANUFACTURE BUSINESS UNIT (REM) <b>Contact Person</b> : <b>Tel No</b> : <b>Fax No</b> : <b>Email</b> : <b>Address</b> :
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J931600	Bolt; Upper Roller	PC		8.00	1.79		14.03
2	9246436	Sleeve Ass'y	PC		4.00	39.19		141.08

**Subtotal** : 155.11  
**VAT** : 0.00  
**Total Amount** : 155.11

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-03-15  
**Payment Terms** : 100% Acc to Acc  
**Remarks** : COP-PR-25030001,CE2-PRT-2025-03-071, For MDY BR CPO-MDY-PT-2024-March-COP-0120 For Customer U Myint Thein (COD),For NLP BR CPO-COP-NLP-2025-03-058 For Customer U Myo Min Htun (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)