

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010021

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2024-01-29

Contact Person :

Ref No. : S-2024-003

Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377

Purchase Type : EX-WORK

Fax No :

Currency : USD

Email :

Freight : By Sea

Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	XB00004344	Case;Swing	PC		1.00	494.06		494.06

Subtotal : 494.06

VAT : 0.00

Total Amount : 494.06

Purchaser : April Htun

Delivery Date :

Payment Terms : 100%

Remarks : Service order for reprocesses Machine ZX55U-5A

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)