

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23120004  
**Document Date** : 2023-12-12  
**Ref No.** : COP-PR-23120003  
**Purchase Type** :  
**Currency** : MMK  
**Freight** :

**Supplier** : Local Supplier  
**Contact Person** :  
**Tel No** :  
**Fax No** :  
**Email** :  
**Address** : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4252880-NG	Bolt; Track Guard	PC		16.00	2,500.00		40,000.00
2	J931600-NG	Bolts	PC		16.00	2,000.00		32,000.00
3	4331851-NG	Bolt; Lower Roller	PC		64.00	3,000.00		192,000.00

**Subtotal** : 264,000.00  
**VAT** : 0.00  
**Total Amount** : 264,000.00

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : Local Part, Inventory Stock, Hitachi, ZH-210, Sr No-305145, For Repossessed Machine,

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

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