



## Agriculture Tractor And Truck

### Purchase Order

**Document Number** : ATT-PRT-PO-24100018  
**Document Date** : 2024-10-28  
**Ref No.** : For Production  
**Purchase Type** :  
**Currency** : MMK  
**Freight** :

**Supplier** : Soe San(Fiber Glass Production)  
**Contact Person** :  
**Tel No** : 09-5154767,09-8639001,09-5427001  
**Fax No** :  
**Email** :  
**Address** : C-18 South Dagon Developing Economic Zone,U Wisarya street,  
(34)Quarter, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0.013.5680.0(NG)	sun roof	PC		1.00	575,000.00		575,000.00

**Subtotal** : 575,000.00  
**VAT** : 0.00  
**Total Amount** : 575,000.00

**Purchaser** : Aye Aye Phyo  
**Delivery Date** :  
**Payment Terms** :  
**Remarks** : For Production  
PO-PRT-ATT-2024-10-00018

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

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