

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090001

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

Document Date : 2023-09-08
Ref No. : COP-PR-23090003
Purchase Type : EX-WORK
Currency : USD
Freight : By Air

Contact Person :
Tel No : +6566605320 / 62652377+065-6660 5360 / 62652377
Fax No :
Email :
Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	2052953	Harness; Wire	PC		1.00	386.92		386.92

Subtotal : 386.92

VAT : 0.00

Total Amount : 386.92

Purchaser : April Htun

Delivery Date :

Payment Terms : 100%

Remarks : CPO-COP-PHK-2023-08-0034,Hitachi,ZX670-3F,Shwe Tie Htun Brother,CCO-COP-PHK-2023-09-0012 (Cash on Delivery), By Air Freight

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)