



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24070021
Document Date : 2024-07-29
Ref No. : for production transaction only
Purchase Type :
Currency : MMK
Freight :

Supplier : Ko Hla Shwe & Brothers
Contact Person : Ko Hla Shwe & Brothers
Tel No : 09-31439204, 09-786230517
Fax No :
Email :
Address : No.(B), Block(19), Room(6), Bayintraung Market

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	ring	O-Ring set	PC		1.00	7,000.00		7,000.00
2	45-62-9	O-Ring set	PC		1.00	6,000.00		6,000.00
3	30-40-7	O-Ring set	PC		1.00	3,000.00		3,000.00

Subtotal : 16,000.00

VAT : 0.00

Total Amount : 16,000.00

Purchaser : Aye Thet Mon
Delivery Date :
Payment Terms : cashdown
Remarks : for production transaction only
ATT-ADV2024070152
MT804 /4075

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)