

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25060019
Document Date : 2025-06-13
Ref No. : CE2-PRT-2025-06-055COP-PR-25060019For YGN
 BR Customer Htoo Thit Linn /CPO-COP-YGN-2025-06-0043/For ZX210LCH-5G

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : SAI LAO KHAM,U(14/PATHANA(N)201063)
Tel No : 09-97783560909-977835609

Purchase Type : local
Currency : USD
Freight :

Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial
 Zone,Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4438592	Bearing; Needle	PC		5.00	16.96		80.56
2	4406589	Bearing; Needle	PC		6.00	17.18		92.77
3	4402086	Pin, Travel Device	PC		3.00	31.23		91.82

Subtotal : 265.15
VAT : 0.00
Total Amount : 265.15

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-13
Payment Terms : 100% Acc to Acc
Remarks : CE2-PRT-2025-06-055COP-PR-25060019For YGN BR Customer Htoo Thit Linn /CPO-COP-YGN-2025-06-0043/For ZX210LCH-5G

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

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