

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23110010
Document Date : 2023-11-03
Ref No. : COP-PR-23110006
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	1028027-NG	Sprocket	PC		2.00	330,000.00		660,000.00

Subtotal : 660,000.00
VAT : 0.00
Total Amount : 660,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : local Part , GI 052/011/23, Hitachi, ZX130-5G, 120403, For Service Department (Local /11/010)

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)