

## Common Purpose Purchase Order

<b>Document Number</b> : COP-PRT-PO-25050006 <b>Document Date</b> : 2025-05-08 <b>Ref No.</b> : COP-PR-25050007,CE2-PRT-2025-05-025 1,2) For CEII Service ZX350LCH-5G#53601 TGY BR Warranty Issue. 3)For MAH BR Customer Daw Loon Ngae -8pcs and MKN Customer U Ton Yal Won	<b>Supplier</b> : REMANUFACTURE BUSINESS UNIT (REM) <b>Contact Person</b> : <b>Tel No</b> : <b>Fax No</b> : <b>Email</b> : <b>Address</b> :
<b>Purchase Type</b> : local <b>Currency</b> : USD <b>Freight</b> :	

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4719527	Horn	PC		1.00	28.10		27.54
2	4719528	Horn	PC		1.00	31.40		30.77
3	9246436	Sleeve Ass'y	PC		16.00	39.19		564.34

**Subtotal** : 622.65  
**VAT** : 0.00  
**Total Amount** : 622.65

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-05-08  
**Payment Terms** : 100% Acc to Acc  
**Remarks** : COP-PR-25050007,CE2-PRT-2025-05-025  
 1,2) For CEII Service ZX350LCH-5G#53601 TGY BR Warranty Issue.  
 3)For MAH BR Customer Daw Loon Ngae -8pcs and MKN Customer U Ton Yal Won

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

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