

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24050006
Document Date : 2024-05-06
Ref No. : COP-PR-24050006
Purchase Type :
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1878143440	Gasket Kit; Engine	kit		1.00	321.91		321.91

Subtotal : 321.91
VAT : 0.00
Total Amount : 321.91

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-MKN-2024-05-0006, Customer Name- U AUNG BA
Hitachi, ZX210LCH-5G
RMN/PRT/INV/2024/05/022

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