

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24020001

**Supplier** : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

**Document Date** : 2024-02-05

**Contact Person** :

**Ref No.** : COP-PR-24020001

**Tel No** : +6566605320 / 62652377+065-6660 5360 / 62652377

**Purchase Type** : EX-WORK

**Fax No** :

**Currency** : USD

**Email** :

**Freight** : By Sea

**Address** : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

| No | Product | Description                        | UOM | Wet(kg) | Qty  | Price  | Dis(%) | Amount |
|----|---------|------------------------------------|-----|---------|------|--------|--------|--------|
| 1  | 1025875 | Carrier (3rd Stage); Travel Device | PC  |         | 1.00 | 438.57 |        | 438.57 |

**Subtotal** : 438.57

**VAT** : 0.00

**Total Amount** : 438.57

**Purchaser** : April Htun

**Delivery Date** :

**Payment Terms** : 100%

**Remarks** : CPO/COP/KDE/2024/1/0029,Hitachi, ZX210-5G, FOR U Man Zaw, CCO/COP/2024/01/0001( Advance Amount - \$536.92\* 3475=1,865,797 MMK ),By sea freight

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)

