

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24120003 Document Date : 2024-12-11 Ref No. : COP-PR-24120006CCO for Customer - Shwe Kyar Yan Co.,Ltd For HCR910 50% Advance Payment (Selling Price+Estimate Air Charges) UMG/COP/CCO/PT/2024/Dec/001 CPO-COP-NPT-2024-12-0013 Contact person - Ko Yan Myo Aung ,By Air Freight Purchase Type : customer order Currency : JPY Freight : By Air	Supplier : FURUKAWA ROCK DRILL CO.,LTD Contact Person : Tel No : Fax No : Email : Address :
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	940300-18001	Damper Control Module	PC		1.00	190,358.00		190,358.00
2	084867-02000	6 Elbow Connector	PC		4.00	1,293.00		5,172.00
3	084862-03000	Connector, Long Elbow (Solenoid Valve Ass'y)	PC		1.00	3,061.00		3,061.00
4	084861-02000	Connector; Male	PC		1.00	714.00		714.00

Subtotal	: 199,305.00
VAT	: 0.00
Total Amount	: 199,305.00

Purchaser	: Si Thu Min Thein
Delivery Date	: 2024-12-11
Payment Terms	: CCO for Customer - Shwe Kyar Yan Co.,Ltd For HCR910 50% Advance Payment (Selling Price+Estimate Air Charges) UMG/COP/CCO/PT/2024/Dec/001 CPO-COP-NPT-2024-12-0013 Contact person - Ko Yan Myo Aung ,By Air Freight
Remarks	: CCO for Customer - Shwe Kyar Yan Co.,Ltd For HCR910 50% Advance Payment (Selling Price+Estimate Air Charges) UMG/COP/CCO/PT/2024/Dec/001 CPO-COP-NPT-2024-12-0013 Contact person - Ko Yan Myo Aung ,By Air Freight

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