

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23100013
Document Date : 2023-10-25
Ref No. : COP-PR-23100008
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	2049166	Shaft, Travel Oil Motor	PC		2.00	364.96		729.92

Subtotal : 729.92
VAT : 0.00
Total Amount : 729.92

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,RMN-PRT-2023-10-00144,CPO-COP-PRT-2023-10-005(EX Stock in REM),Hitachi, ZX210LCH-5G,For INV Stock and KDE Customer ,

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