

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010022
Document Date : 2024-01-08
Ref No. : COP-PR-24010011
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	1878123116-M	GASKET SET;ENG OVERHAUL	Set		1.00	357.68		321.91

Subtotal : 321.91
VAT : 0.00
Total Amount : 321.91

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part, RMN/PRT/2024/1/00202, CPO-COP-PRT-2024-01-007, Hitachi,6BG1,For MAH 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)