

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24020005
Document Date : 2024-02-06
Ref No. : COP-PR-24020004
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	4614911	Motor; EC	PC		1.00	528.93		528.93

Subtotal : 528.93
VAT : 0.00
Total Amount : 528.93

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :
 Local Part,RMN/PRT/2024/2/233,CPO-COP-PRT-2024-02-008,Hitachi,ZX210LCH-5G, For MAH-CPO-COP-2024-02-0042,U Phone Naing

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