

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090035
Document Date : 2023-09-28
Ref No. : COP-PR-23090018
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	P-165876(N)	Hydraulic Filter	PC		1.00	51.58		46.42

Subtotal : 46.42
VAT : 0.00
Total Amount : 46.42

Purchaser : Than Zaw
Delivery Date :
Payment Terms : 100%
Remarks : RMN/PRT/2023/09/00119,CPO-COP-PRT-2023-09-003(EX Stock in REM),Furukawa,HCR910-DS, For NPT DHPI Tender

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