

Common Purpose
PURCHASE ORDER

Document Number	:COP-UNT-PO-23050001	Supplier	:FURUKAWA ROCK DRILL CO.,LTD
Document Date	:2023-05-18	Contact Person	:
Ref No.	:	Tel No.	:
Purchase Type	:CIF(YGN)	Fax No	:
Currency	:JPY	E-mail	:
		Address	:

No	Product/Model	Description	UOM	Weight	Qty	Price	Amount
1	HCR L100-E3	FURUKAWA Hydraulic Crawler Drill HRC L100-E3	Unit		1.00	32,100,000.00	32,100,000.00

Subtotal	:32,100,000.00
VAT	:0.00
W/Tax	:
Total Amount	:32,100,000.00

Purchaser :Tin Lin Cho

Delivery Date :

Payment Terms :No Payment Period Payment Type Payment (%) Payment Amount Note

1	May'23	Advance	Payment	with PO	30%	9,630,000	HCR	L100-E3*1	Unit
2	Aug'23	60 days	before	Ex-factory date	50%	16,050,000	HCR	L100-E3*1	Unit
3	Nov'23	30 days	after	B/L date	20%	6,420,000	HCR	L100-E3*1	Unit

Remarks :Remark
Ex-factory around Oct-Nov 2023

Prepared By	Checked By	Acknowledged By	Approved By	Approved By
	DH	BU FNA	AGM/GM	CEO