Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050002
Document Date : 2025-05-05
Ref No. : COP-PR-25050003,GI 010/04/25 This machine are needed to order for ZX210LCH-5G*1U#305145 as repair purpose From Service Department . (Repossessed Machine)
Purchase Type : local
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	4478346	Pin; Stopper (Travel Device Cover)	PC		1.00	6.87		6.53

Subtotal : 6.53
VAT : 0.00
Total Amount : 6.53

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-05
Payment Terms : 100%
Remarks : COP-PR-25050003,GI 010/04/25
This machine are needed to order for ZX210LCH-5G*1U#305145 as repair purpose From Service Department .(Repossessed Machine)

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