



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24110021
Document Date : 2024-11-27
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :
Supplier : Soe San(Fiber Glass Production)
Contact Person :
Tel No : 09-5154767,09-8639001,09-5427001
Fax No :
Email :
Address : C-18 South Dagon Developing Economic Zone,U Wisarya street,
(34)Quarter, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0.013.5680.0(NG)	sun roof	PC		1.00	575,000.00		575,000.00

Subtotal : 575,000.00
VAT : 0.00
Total Amount : 575,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : For Production
PO-PRT-ATT-2024-11-00020

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)