

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24080009

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)

Document Date : 2024-08-21

Contact Person : COUNTER SALE

Ref No. : COP-PR-24080008

Tel No : 095006454, 09785006454, 09777888329

Purchase Type : local

Fax No :

Currency : MMK

Email :

Freight :

Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4659287-NG	Bolt; Shoe	PC		10.00	4,300.00		43,000.00
2	8972221171-NG	Gasket ; Cylinder Head	PC		1.00	70,000.00		70,000.00

Subtotal : 113,000.00

VAT : 0.00

Total Amount : 113,000.00

Purchaser : Thin Thin Nwe

Delivery Date :

Payment Terms : 100%

Remarks : Service repossess machine ZX210-5, 90377, MR-2024-08-008, ZX130-5, 90219, MR-2024-08-009
Ass approve: CE2-PRT-2024-8-027

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)