

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24020003
Document Date : 2024-02-05
Ref No. : COP-PR-24020003
Purchase Type : FOB
Currency : JPY
Freight : By Sea

Supplier : FURUKAWA ROCK DRILL CO.,LTD
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	007320-60005	Orbit Motor	PC		1.00	227,657.00		227,657.00
2	940212-01011	Coupling	PC		2.00	69,455.00		138,910.00

Subtotal : 366,567.00
VAT : 0.00
Total Amount : 366,567.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-YGN-2024-01-0147, INQ-COP-YGN-2023-11-0024, Furukawa, HCR910-DS, GREAT CARE CO., LTD,
CCO/COP(M)/PRT/2024/01/0028, YGN-RV-2024-01-0048 (Advance Amount-6,673,400 MMK) , BY Sea Freight ,

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