

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090005
Document Date : 2023-09-18
Ref No. : COP-PR-23090008
Purchase Type : FOB
Currency : JPY
Freight : By Air

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	081000-04021	Wear Plate (F.R)	PC		1.00	26,817.00		26,817.00
2	081000-04022	Wear Plate (R.L)	PC		1.00	19,615.00		19,615.00

Subtotal : 46,432.00
VAT : 0.00
Total Amount : 46,432.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-YGN-2023-09-0086,INQ-COP-YGN-2023-08-0011,ETERNAL MINING CO.,LTD,Furukawa,PCR
200CCO/COP(M)/PRT/2023/08/0018,HQT-RV-2023-09-0430, (Advance Amount-936USD), By Air 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)