Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23120014
Document Date : 2023-12-04
Ref No. : COP-PR-23120014
Purchase Type :
Currency : MMK
Freight :

Supplier : Budozar Technology Company Limited
Contact Person : Ko Sai Lao Kham
Tel No : 09951645178
Fax No :
Email :
Address : No. (K-18),Nwethargi Street, Bayint Naung, Mayangone Township, Yangon Region, Myanmar.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0005252-NG	Track Link(B)	Set		2.00	100,000.00		200,000.00

Subtotal : 200,000.00
VAT : 0.00
Total Amount : 200,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :
Local Part,INV/ASS-BUD/PRT/2023/12/0012,NAS/CPO/COP/2023/12/0008, Hitachi,ZX250-3F-5,Ko Htwae

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