



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-25010017
Document Date : 2025-01-06
Ref No. : Production
Purchase Type :
Currency : MMK
Freight :

Supplier : NGWE LA THAR
Contact Person :
Tel No : 01-68239309-521908/909,01-682393,01-686367
Fax No :
Email :
Address : Ka (36), No (4+5), Bayintnaung Street, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	A33(NG)	Belt	PC		1.00	9,000.00		9,000.00
2	A36(NG)	Belt	PC		1.00	10,000.00		10,000.00
3	A29(NG)	Belt	PC		1.00	8,000.00		8,000.00

Subtotal : 27,000.00

VAT : 0.00

Total Amount : 27,000.00

Purchaser : Aye Aye Phy
Delivery Date :
Payment Terms :
Remarks : For Production
PO-PRT-ATT-2025-01-00017

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)