

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24050014
Document Date : 2024-05-21
Ref No. : COP-PR-24050015
Purchase Type : customer order
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1137210940	Hose (By Pass Water Hose)	PC		1.00	14.73		13.26

Subtotal : 13.26
VAT : 0.00
Total Amount : 13.26

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : CPO-COP-MYW-2024-05-0001 ,ZX210LCH-5G
U Aung Myint Myat

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