

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25040017 Document Date : 2025-04-29 Ref No. : CE2-PRT-2025-04-015,COP-PR-25040015 CPO- COP-MYW-2025-04-00002 U Myo Thant Oo (COD) Purchase Type : local Currency : USD Freight :	Supplier : REMANUFACTURE BUSINESS UNIT (REM) Contact Person : Tel No : Fax No : Email : Address :
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	9246436	Sleeve Ass'y	PC		4.00	39.19		141.08

Subtotal : 141.08
VAT : 0.00
Total Amount : 141.08

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-29
Payment Terms : 100% Acc to acc
Remarks : CE2-PRT-2025-04-015,COP-PR-25050001
 CPO-COP-MYW-2025-04-00002
 U Myo Thant Oo (COD)

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