

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24090002
Document Date : 2024-09-30
Ref No. : COP-PR-24090002
Purchase Type : local
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 | 4396774 | O-Ring | PC | | 1.00 | 15.95 | | 15.15 |

Subtotal : 15.15
VAT : 0.00
Total Amount : 15.15

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : For Inventory Stock

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