

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25040009 Document Date : 2025-04-28 Ref No. : COP-PR-25040008 ,For SBO BR Customer U Aung Myo SB-CPO-CE2-0001-04-2025 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	2051451	Rotor (Travel Oil Motor)	PC		1.00	569.76		541.27

Subtotal : 541.27
VAT : 0.00
Total Amount : 541.27

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-09
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25040008 ,For SBO BR Customer U Aung Myo SB-CPO-CE2-0001-04-2025

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