

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090033
Document Date : 2023-09-29
Ref No. : -
Purchase Type :
Currency : USD
Freight :

Supplier : PEOPLE ORIGIN CO.,LTD (CAM)
Contact Person :
Tel No : +95-1-684688, 684799
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	VOE 15067446-CEII	Super Hydraulic Oil ISO VG 46	drum		1.00	656.19		623.38

Subtotal : 623.38
VAT : 0.00
Total Amount : 623.38

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : FOC stock order for Customer U San Lwin
MAW Han Branch

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