

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25030010 Document Date : 2025-03-24 Ref No. : COP-PR-25030009,CE2-PRT-2025-03-076 CPO-COP-NLP-2025-03-061/ For U YE KYAW NLP BR (COD) Have DWI -4pcs,MLM-2pcs ,MYK-4pcs (MKN -11pcs(Waiting Invoice)Customer can't wait delivery Time 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	9246436	Sleeve Ass'y	PC		8.00	35.27		282.16

Subtotal : 282.16
VAT : 0.00
Total Amount : 282.16

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-03-24
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25030009,CE2-PRT-2025-03-076 CPO-COP-NLP-2025-03-061/ For U YE KYAW NLP BR (COD) Have DWI -4pcs,MLM-2pcs ,MYK-4pcs (MKN -11pcs(Waiting Invoice)Customer can't wait delivery Time

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