

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-23100011  
**Document Date** : 2023-10-09  
**Ref No.** : COP-PR-23100007  
**Purchase Type** :  
**Currency** : MMK  
**Freight** :

**Supplier** : Budozar Technology Company Limited  
**Contact Person** : Ko Sai Lao Kham  
**Tel No** : 09951645178  
**Fax No** :  
**Email** :  
**Address** : No. (K-18),Nwethargi Street, Bayint Naung, Mayangone Township, Yangon Region, Myanmar.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1878141070-M	Liner Set; Eng Cyl (Grade=3)	Set		2.00	455,600.00		911,200.00

**Subtotal** : 911,200.00

**VAT** : 0.00

**Total Amount** : 911,200.00

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : INV/ASS-BUD/PRT/2023/10/0030,CPO-BDZ-COP-2023-10-006,Hitachi,ZX250LCH-5G,CPO-COP-LAS-2023-10-0025,Hitachi,ZX210-5,U Mar Nor (Htan Lwin),DO only

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
(Only Foreign PO)