



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24100008
Document Date : 2024-10-08
Ref No. : ATT Local 2024-10-042
Purchase Type :
Currency : MMK
Freight :

Supplier : YAR SU THIT TRADING CO.,LTD
Contact Person :
Tel No : 09-428043910
Fax No :
Email :
Address : B 32/8, Bayint Naung Market

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1307010-G034(NG)	water pump pulley	PC		1.00	155,000.00		155,000.00
2	QC495T(NG)	Piston & Liner one set(MT-504)	set		1.00	650,000.00		650,000.00
3	QC495-Connecting bearing (NG)	Connecting bearing	PC		1.00	65,000.00		65,000.00
4	QC495-Main bearing(NG)	Main bearing	PC		1.00	75,000.00		75,000.00

Subtotal : 945,000.00

VAT : 0.00

Total Amount : 945,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : ATT Local 2024-10-042
PO-PRT-ATT-2024-10-00007

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)