

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-24030014
Document Date : 2024-03-23
Ref No. :
Purchase Type : Customer Order
Currency : USD
Freight : Land Freight

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : AUNG THUMIN,U
Tel No : 09-977835434
Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone, Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	04253772	Liner	PC		6.00	174.50	10.00	942.30

Subtotal : 942.30
VAT : 0.00
Total Amount : 942.30

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks :

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