

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010012
Document Date : 2024-01-02
Ref No. : COP-PR-24010009
Purchase Type :
Currency : MMK
Freight :

Supplier : KO AUNG AND MA NGE
Contact Person :
Tel No : 09-73026568,09-49265972,09-25290070
Fax No :
Email :
Address : YONEGYI (18),SHOP NO(6/12),BAYINT NAUNG MARKET
 ,MAYANGONE TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4326800-NG	Lamp; Head (For Transportation)	PC		20.00	40,000.00		800,000.00

Subtotal : 800,000.00
VAT : 0.00
Total Amount : 800,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part, Inventory Stock ,Hitachi, ZX210-5, For Stock,

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