

**Common Purpose
Purchase Order**

Document Number : COP-PO-25020001
Document Date : 2025-02-05
Ref No. : COP-PR-25020001
Purchase Type : EX-WORK
Currency : JPY
Freight : By Air

Supplier : FURUKAWA ROCK DRILL CO.,LTD
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	040202-03004	Diaphragm (Compressor Sub Unit)	PC		3.00	5,608.00		16,824.00

Subtotal : 16,824.00
VAT : 0.00
Total Amount : 16,824.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-02-05
Payment Terms : 100%
Remarks : Inventory Stock

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM / ADM)

Checked By

After Sale

(Only Foreign PO)

- PO - 79 . မြန်မာ့စက်မှုရေးရာဌာနမှ ပေးပို့ရန်။ #