

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010020
Document Date : 2024-01-18
Ref No. : COP-PR-24010010
Purchase Type :
Currency : MMK
Freight :

Supplier : MIBA MYINTAR
Contact Person : MIBA MYINTAR
Tel No :
Fax No :
Email :
Address : BAYINT NAUNG

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4408124-NG	Seal; Dust	PC		4.00	800.00		3,000.00
2	0005252-NG	Track Link(B)	Set		2.00	74,000.00		148,000.00

Subtotal : 151,000.00
VAT : 0.00
Total Amount : 151,000.00

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

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