

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24020008
Document Date : 2024-02-19
Ref No. : COP-PR-24020008
Purchase Type :
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1122510320	Bushing	PC		1.00	7.15		7.15

Subtotal : 7.15
VAT : 0.00
Total Amount : 7.15

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,RMN/PRT/2024/2/246,CPO-COP-PRT-2024-02-010 (EX Stock in REM),Hitachi,.6BG1,

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