

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24050017  
**Document Date** : 2024-05-27  
**Ref No.** : COP-PR-24050020  
**Purchase Type** : customer order  
**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	YA00004267	Controller	PC		1.00	1,150.42		1,092.90
2	1878143440	Gasket Kit; Engine	kit		1.00	342.98		325.83
3	5125710033	Tappet; Valve	PC		7.00	8.36		55.59
4	Other Charges-CEII	Other Charges-CEII	PC		1.00	0.00		-17.14

**Subtotal** : 1,457.18  
**VAT** : 0.00  
**Total Amount** : 1,457.18

**Purchaser** : April Htun  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : COP-GT-24050101 for CPO-COP-NLP-2024-5-007, DO only and  
COP-GT-24050103 for CPO -COP-MYK-2024-05-0002,DO only

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
(Only Foreign PO)