

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090012
Document Date : 2023-09-01
Ref No. : COP-PR-23090012
Purchase Type :
Currency : MMK
Freight :

Supplier : Ko Aung & Ma Nge
Contact Person : Ko Aung & Ma Nge
Tel No : 09-73026568 , 09-49265972 , 09-25290070
Fax No :
Email :
Address : Room (18), Bayint Naung Market, Mayangone Township, Yangon.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4326800-NG	Lamp; Head (For Transportation)	PC		10.00	35,000.00		350,000.00

Subtotal : 350,000.00
VAT : 0.00
Total Amount : 350,000.00

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

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