



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-25010020
Document Date : 2025-01-15
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :

Supplier : KO MIN ZAW
Contact Person : KO MIN ZAW
Tel No : 09778991922,09420185745
Fax No :
Email :
Address : BAYINT NAUNG ZAY GYI, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	6 Point LED	6 Point LED	PC		2.00	15,000.00		30,000.00
2	LED 8 Point	Bulb	PC		2.00	20,000.00		40,000.00
3	CD1204.48.037(NG)	Horn 12V	PC		2.00	15,000.00		30,000.00

Subtotal : 100,000.00

VAT : 0.00

Total Amount : 100,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : For Production/DF60-1906

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

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