# Common Purpose
# Purchase Order

**Document Number** : COP-PRT-PO-23120002
**Document Date** : 2023-12-01
**Ref No.** : COP-PR-23120001
**Purchase Type** :
**Currency** : MMK
**Freight** : By Border

**Supplier** : MIBAMYITER
**Contact Person** :
**Tel No** :
**Fax No** :
**Email** :
**Address** :

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 4412826-NG | Seal (Adjuster) | PC | | 1.00 | 20,500.00 | | 20,500.00 |
| 2 | 4412827-NG | Seal; Dust | PC | | 1.00 | 11,000.00 | | 11,000.00 |
| 3 | J222010-NG | WASHER | PC | | 1.00 | 2,000.00 | | 2,000.00 |

**Subtotal** : 33,500.00
**VAT** : 0.00
**Total Amount** : 33,500.00

**Purchaser** : April Htun
**Delivery Date** :
**Payment Terms** : 100%
**Remarks** : Local Part,Inventory Stock, Hitachi, ZX210LCH-5G,Sr NO-305145, For Service ( Repossessed Machine)

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