

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090006
Document Date : 2023-09-18
Ref No. : COP-PR-23090009
Purchase Type : FOB
Currency : JPY
Freight : By Air

Supplier : FURUKAWA ROCK DRILL CO.,LTD
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	026150-04045	Diaphragm	PC		2.00	3,749.00		7,498.00

Subtotal : 7,498.00
VAT : 0.00
Total Amount : 7,498.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Inventory Stock , By Air Freight, aiman PDS655S, ,By Air Freight (Combine)

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