Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25060010
Document Date : 2025-06-06
Ref No. : COP-PR-25060008,CE2-PRT-2025-05-041For MLM BR Customer U Saw Myo Kyaw Thet CPO-CE2-MLM-2025-4-001
Purchase Type : local
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : SAI LAO KHAM,U(14/PATHANA(N)201063)
Tel No : 09-97783560909-977835609
Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4651654H-CEII	Glass; Front Lower	PC		1.00	18.10		17.74

Subtotal : 17.74
VAT : 0.00
Total Amount : 17.74

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-06
Payment Terms : 100%
Remarks : COP-PR-25060008,CE2-PRT-2025-05-041For MLM BR Customer U Saw Myo Kyaw Thet CPO-CE2-MLM-2025-4-001

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