Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24080005
Document Date : 2024-08-10
Ref No. : BCE-PR-24080016
Purchase Type : Local
Currency : USD
Freight :

Supplier : COMMON PURPOSE CO., LTD
Contact Person : AUNG THU WIN,U
Tel No :
Fax No :
Email :
Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1133122040-M-CNC	Pipe Oil Turbo	PC		1.00	117.37		117.37

Subtotal : 117.37
VAT : 0.00
Total Amount : 117.37

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : Service Reprocesses ME220X1U#SHO120

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