



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24110005
Document Date : 2024-11-11
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :

Supplier : KO HLA NWE WITH BROTHERS(2)
Contact Person : KO HLA NWE WITH BROTHERS(2)
Tel No :
Fax No :
Email :
Address : BAYINT NAUNG

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	65-95-12(NG)	Seal Ring	PC		4.00	6,000.00		24,000.00
2	80-105-13(NG)	Seal Ring	PC		4.00	15,000.00		60,000.00

Subtotal : 84,000.00

VAT : 0.00

Total Amount : 84,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : For Production
MT804-4075
ATT-ADV2024110022
PO-PRT-ATT-2024-11-00005

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

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