Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23110007
Document Date : 2023-11-02
Ref No. : COP-PR-23110005
Purchase Type :
Currency : MMK
Freight :

Supplier : Local Supplier
Contact Person :
Tel No :
Fax No :
Email :
Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	0788811-NG	Bearing; Roller, Swing Oil Motor	PC		1.00	48,000.00		48,000.00
2	0677203-NG	Bearing; Roller, Swing Oil Motor	PC		1.00	45,000.00		45,000.00

Subtotal : 93,000.00
VAT : 0.00
Total Amount : 93,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,CPO-COP-HML-2023-11-026,Hitachi,ZX210-5,Ko Aung Nyunt Sein,

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