

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23120013
Document Date : 2023-12-18
Ref No. : COP-PR-23120016
Purchase Type :
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4614911	Motor; EC	PC		1.00	528.93		528.93

Subtotal : 528.93
VAT : 0.00
Total Amount : 528.93

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,RMN-PRT-2023-12-00107,CPO-COP-NPT-2023-12-0014,Hitachi, ZX210LCH-5G, For Myouk Kyun Thu Ma Ma

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