



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24120003
Document Date : 2024-12-03
Ref No. : ATT Local 2024-12-050
Purchase Type :
Currency : MMK
Freight :

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
Contact Person :
Tel No : 09-5006193,09-5107953
Fax No :
Email :
Address : No.(9)Bayint Naung
Yeikthar(1)street,Myoethit(ka+Kha)Yard,Innsein T/S Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	11.2/20(TY)	Front Tyre	PC		2.00	931,000.00		1,862,000.00
2	14.9/28(TY)	Rear Tyre(75HP)	PC		2.00	1,715,000.00		3,430,000.00

Subtotal : 5,292,000.00
VAT : 0.00
Total Amount : 5,292,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : PO-PRT-ATT-2024-12-00001

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

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