Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25040003
Document Date : 2025-04-05
Ref No. : COP-PR-25040003,CE2-PRT-2025-04-003 For CEII Service ZX210LCH-5GX1U#90043 From Service Department as warranty repair purpose For NLP BR.Cu Name - U Kyaw Lin Aung.
Purchase Type : local
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	2050692	Shaft; Prop	PC		1.00	397.70		389.75

Subtotal : 389.75
VAT : 0.00
Total Amount : 389.75

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-05
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25040003,CE2-PRT-2025-04-003
For CEII Service ZX210LCH-5GX1U#90043 From Service Department as warranty repair purpose For NLP BR.Cu Name - U Kyaw Lin Aung.

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