

REN Purchase Order

Document No : PO-PRT-REN-2025-05-00002
 Confirmation Date:
 Order Deadline : 05/13/2025 13:28:28
 Receipt Date : 05/13/2025 13:28:28
 Currency : USD
 Shipping Method : Sea
 Unit or Part : Spare Part
 Business Unit : REN

Vendor : ANTAI TECHNOLOGY CO.,LTD
 Contact Person : ANTAI TECHNOLOGY CO.,LTD
 Phone No : 185 0695 1535
 Payment Term :
 Purchase Order : Stock Order Type
 Type
 Address : Guanshan industrial park Changtai county,
 Zhangzhou ,China

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1		A0104-CG010-01 ✓	[A0104-CG010-01] Rail L=4750	PC	2048.0	0.0	0.0	13.44		0.0	27525.12
2		B0601-JDP17-01 ✓	[B0601-JDP17-01] Earthing Clip	PC	7500.0	0.0	0.0	0.07		0.0	525.0
3		C0103-GN003-103 ✓	[C0103-GN003-103] Mid Clamp (30mm Panel)	PC	5000.0	0.0	0.0	0.47		0.0	2350.0
4		C0104-TYN148-09 ✓	[C0104-TYN148-09] End Clamp (30mm Panel)	PC	2500.0	0.0	0.0	0.52		0.0	1300.0
5		C0106-CG037-01 ✓	[C0106-CG037-01] Rail Splice	PC	3000.0	0.0	0.0	0.62		0.0	1860.0
6		C0402-CJ025-01 ✓	[C0402-CJ025-01] L Feet	PC	11840.0	0.0	0.0	0.92		0.0	10892.8
7		C0501-TYN16-01 ✓	[C0501-TYN16-01] Grounding Lug	PC	3000.0	0.0	0.0	0.42		0.0	1260.0

Subtotal : 45,712.92 \$
 Commercial Tax : 0.00 \$
 Total Amount : 45,712.92 \$

Note: Purchaser : Ei Ei Aung

Delivery Date : 1-July-2025 ✓

Payment term :100% T/T in advance ✓

Purchase Type : FOB Xiamen ✓

Freight : Sea ✓

Order Type : Stock order ✓

Remark : PI amount and Odoo PO amount is different because of decimal 2 round in Odoo system PO Amount is - \$ 45621.33 (Need to pay supplier for this amount (\$ 45621.33) , Odoo Po Amt -45712.92USD, Different amount - 91.59USD

Prepared By



PIC

E. E. Along

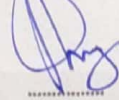
Approved By



Inventory PIC

E. E. Along

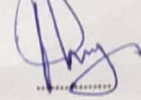
Checked By



F&A PIC

Phyo Thu

Approved By



GM/AGM

Phyo Thu

18/05/2025
AM/1200