Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25040005
Document Date : 2025-04-05
Ref No. : COP-PR-25040005,CE2-PRT-2025-04-005 For MKN BR CPO-COP-MKN-2025-04-0001 U Tein Phyu (COD)
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	4067834	Coupling; Pipe	PC		2.00	69.96		125.93

Subtotal : 125.93
VAT : 0.00
Total Amount : 125.93

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-05
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25040005,CE2-PRT-2025-04-005 For MKN BR CPO-COP-MKN-2025-04-0001 U Tein Phyu (COD)

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