Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25050003
Document Date : 2025-05-05
Ref No. : COP-PR-25050003,CE2-PRT-2025-05-021 SB-CPO-CE2-0003-05-2025 For ZX210LCH-5G For Customer U Aung Myo (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	1032517	Head; Unit Pump	PC		1.00	756.00		718.20

Subtotal : 718.20
VAT : 0.00
Total Amount : 718.20

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-05
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25050003,CE2-PRT-2025-05-021 SB-CPO-CE2-0003-05-2025 For ZX210LCH-5G For Customer U Aung Myo (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)