

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24080006  
**Document Date** : 2024-08-20  
**Ref No.** : COP-PR-24080005  
**Purchase Type** : local  
**Currency** : USD  
**Freight** :

**Supplier** : WIN STRATEGIC CO.,LTD(CE 1)  
**Contact Person** :  
**Tel No** :  
**Fax No** :  
**Email** :  
**Address** :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	7314-3355-CEII	Coupling Sleeve T38	PC		10.00	55.00		550.00

**Subtotal** : 550.00  
**VAT** : 0.00  
**Total Amount** : 550.00

**Purchaser** : Thin Thin Nwe  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : For YGN BR Customer  
CPO-COP-YGN-2024-02-0157,INQ-COP-YGN-2024-01-0026, Furukawa, PCR 200,ETERNAL MINING CO.,LTD,CCO/COP(M)/PRT/2024/02/0031,HQT-RV-2024-02-0698( Advance Amount -\$240)

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