

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-25030005  
**Document Date** : 2025-03-17  
**Ref No.** : COP-PR-25030004, CE2-PRT-2025-03-072  
**Purchase Type** : local  
**Currency** : USD  
**Freight** :

**Supplier** : PEOPLE ORIGIN CO.,LTD (CAM)  
**Contact Person** :  
**Tel No** : +95-1-684688, 684799  
**Fax No** :  
**Email** :  
**Address** :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	692332-CEII	Hydraulic Oil(AWS46)	drum		5.00	657.14		3,121.42

**Subtotal** : 3,121.42  
**VAT** : 0.00  
**Total Amount** : 3,121.42

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-03-17  
**Payment Terms** : 100% Acc to Acc  
**Remarks** : For inventory Stock

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