

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23110005
Document Date : 2023-11-13
Ref No. : COP-PR-23110003
Purchase Type :
Currency : MMK
Freight :

Supplier : Budozar Technology Company Limited
Contact Person : Ko Sai Lao Kham
Tel No : 09951645178
Fax No :
Email :
Address : No. (K-18),Nwethargi Street, Bayint Naung, Mayangone Township, Yangon Region, Myanmar.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	007820-11001-NG	Piston,Drifter	PC		1.00	3,630,000.00		3,448,500.00

Subtotal : 3,448,500.00
VAT : 0.00
Total Amount : 3,448,500.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,INV/ASS-BUD/PRT/2023/11/0038,CPO-BDZ-COP-2023-11-009,CPO-COP-YGN-2023-11-0113,FURUKAWA,PCR200,

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