

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23090023

Supplier : HITACHI CONSTRUCTION MACHINERY ASIA & PACIFIC PTE.,LTD

Document Date : 2023-09-25

Contact Person :

Ref No. : COP-PR-23090015

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Purchase Type : EX-WORK

Fax No :

Currency : USD

Email :

Freight : By Air

Address : HITACHI CONSTRUCTION MACHINERY APAC NO.2 PIONEER WALK 627856 SINGAPORE

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	'0838002	O-Ring	PC		58.00	0.92		53.36
2	0972305	Ring	PC		8.00	55.09		440.72

Subtotal : 494.08

VAT : 0.00

Total Amount : 494.08

Purchaser : April Htun

Delivery Date :

Payment Terms : 100%

Remarks : CPO-COP-PHK-2023-08-0031,Hitachi,ZX670LC-3F and ZX670LC-5F, Nay Min Gabar,CCO-COP-PHK-2023-08-0005(Cash On Delivery) , By Air Freight

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)