



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24100017
Document Date : 2024-10-25
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
Contact Person :
Tel No : 09-5006193,09-5107953
Fax No :
Email :
Address : No.(9)Bayint Naung
Yeikthar(1)street,Myoethit(ka+Kha)Yard,Innsein T/S Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	11.2/24(TY)-ATT	front tyre	PC		2.00	1,080,000.00	2.00	2,116,800.00
2	16.9/30(TY)	Rear Tyre	PC		2.00	2,350,000.00	2.00	4,606,000.00

Subtotal : 6,722,800.00
VAT : 0.00
Total Amount : 6,722,800.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : For Production
PO-PRT-ATT-2024-10-00017

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)