

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24100008
Document Date : 2024-10-25
Ref No. : COP-PR-24100008
Purchase Type : local
Currency : USD
Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4201993	O-Ring	PC		8.00	1.93		14.67

Subtotal : 14.67
VAT : 0.00
Total Amount : 14.67

Purchaser : Thin Thin Nwe
Delivery Date :
Payment Terms : 100%
Remarks : CPO/CE-2/KDE/2024/10/0023, Daw Ni Lar Myint

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

