

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24020010
Document Date : 2024-02-24
Ref No. : COP-PR-24020009
Purchase Type :
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	4366521	O-Ring	PC		1.00	2.81		2.67
2	4088425	O-Ring	PC		16.00	2.71		39.02
3	957366	O-Ring, Plug (Swing Motor Casing)	PC		10.00	1.80		17.10
4	4506418	O-Ring	PC		12.00	2.81		30.35

Subtotal : 89.14
VAT : 0.00
Total Amount : 89.14

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :
Local Part,RMN/PRT/2024/2/254,CPO-COP-PRT-2024-02-011 (EX Stock in REM),For PHK Customer NMGB ,

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