



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-24110022
Document Date : 2024-11-27
Ref No. : For Production
Purchase Type :
Currency : MMK
Freight :

Supplier : ZAW MIN OO
Contact Person : ZAW MIN OO
Tel No :
Fax No :
Email :
Address : YONE GYI (5) BAYINT NAUNG ZAY GYI

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	CD1204.48.037(NG)	Horn 12V	PC		1.00	28,000.00		28,000.00

Subtotal : 28,000.00
VAT : 0.00
Total Amount : 28,000.00

Purchaser : Aye Aye Phyo
Delivery Date :
Payment Terms :
Remarks : For Production,DF60-1826,ATT-ADV2024110039
PO-PRT-ATT-2024-11-00021

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

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