

Common Purpose Purchase Order

Document Number : COP-PRT-PO-23120003
Document Date : 2023-12-01
Ref No. : COP-PR-23120002
Purchase Type :
Currency : MMK
Freight : By Border

Supplier : MIBAMYITER
Contact Person :
Tel No :
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4715600-NG	Bushing ; Boom Seal	PC		2.00	38,000.00		76,000.00

Subtotal : 76,000.00
VAT : 0.00
Total Amount : 76,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,CPO-MDY-PT-2023-Dec-COP-0066, Hitachi,ZX210LCH-5G,Cus-U Htay Aung

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