Common Purpose
Purchase Order

Document Number : COP-PRT-PO-25030015
Document Date : 2025-03-31
Ref No. : For Testing Usage For CEII Service Repossessed Machine ZX350LCH-5G# 90053 (Instead of 4192631) COP-PR-25030014,CE2-PRT-2025-03-081
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	P557440-CEII	Filter; Fuel	PC		1.00	8.26		8.26

Subtotal : 8.26
VAT : 0.00
Total Amount : 8.26

Purchaser : Zin Thu Naing
Delivery Date : 2025-03-31
Payment Terms : 100% Acc to Acc
Remarks : For Testing Usage For CEII Service Repossessed Machine ZX350LCH-5G# 90053 (Instead of 4192631) COP-PR-25030014,CE2-PRT-2025-03-081

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