Common Purpose
Purchase Order

Document Number : COP-PRT-PO-23020004
Document Date : 2023-02-11
Ref No. : COP-PR-23020003

Purchase Type : FOB
Currency : USD
Freight : By Sea

Supplier : Eighty Nine Machinery Trading Sdn. Bhd
Contact Person :
Tel No : +603-8961 7515(Hunting line), 03-89677501/02/03/04, 012-3261089, 012-309 7689+603-8961 7515(Hunting line), 03-89677501/02/03/04, 012-3261089,012-309 7689
Fax No : 603-89617505 (sale Sept) +603-89617507 (AC Dept)
Email : sales@eightynine.com.my
Address : Lot 5182, Jalan Balakong, Batu 13, 43300 Seri Kembangan, Selangor Darul Ehsan, Malaysia.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YA60005805 (89)	Bucket Ass'y (1.6m3)	PC		4.00	4,635.00		18,540.00
2	Other Charges-CEII	Other Charges-CEII	PC		1.00	1,280.00		1,280.00

Subtotal : 19,820.00
VAT : 0.00
Total Amount : 19,820.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : FPO/EIGHTY NINE /2023/02/0016 (COP-PR-23020003)
Inventory stock order by sea freight
ZX280-5G

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