

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24060002
Document Date : 2024-06-12
Ref No. : COP-PR-24060001
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	4632729	Belt; Fan	PC		2.00	106.86		192.35

Subtotal : 192.35
VAT : 0.00
Total Amount : 192.35

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks :

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