

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010004
Document Date : 2024-01-08
Ref No. : COP-PR-24010004
Purchase Type :
Currency : MMK
Freight :

Supplier : MIBA MYINTAR
Contact Person : MIBA MYINTAR
Tel No :
Fax No :
Email :
Address : BAYINT NAUNG

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|------------|--------------|-----|---------|------|-----------|--------|-----------|
| 1 | 4315323-NG | Fusible-Link | PC | | 2.00 | 17,500.00 | | 35,000.00 |

Subtotal : 35,000.00
VAT : 0.00
Total Amount : 35,000.00

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Local Part,CPO-COP-MKN-2024-01-0112,Hitachi,ZX210LCH-5G/ ZX350LCH-5G,For Custome

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