

## Common Purpose Purchase Order

**Document Number** : COP-PRT-PO-24060010  
**Document Date** : 2024-06-21  
**Ref No.** : COP-PR-24060011  
**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	8976163580	Metal Set; Conneting Rod (Std) Green	PC		4.00	20.90		79.42

**Subtotal** : 79.42  
**VAT** : 0.00  
**Total Amount** : 79.42

**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)