

Common Purpose Purchase Order

Document Number : COP-PRT-PO-25040006	Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Document Date : 2025-04-05	Contact Person :
Ref No. : COP-PR-25040006,CE2-PRT-2025-04-006 For MAH	Tel No :
BR Customer U Aung Moe MAH-CPO-COP-2025-04-0001(COD)	
Purchase Type : local	Fax No :
Currency : USD	Email :
Freight :	Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	'0788809-NG	Plate; Valve, Swing Oil Motor	PC		1.00	70.74		69.33
2	0788811-NG	Bearing; Roller, Swing Oil Motor	PC		1.00	57.30		56.15
3	4506415	O-Ring	PC		2.00	2.88		5.18

Subtotal	: 130.66
VAT	: 0.00
Total Amount	: 130.66

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-05
Payment Terms : 100% Acc to Acc
Remarks : COP-PR-25040006,CE2-PRT-2025-04-006
 For MAH BR Customer U Aung Moe MAH-CPO-COP-2025-04-0001(COD)

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