



Agriculture Tractor And Truck

Purchase Order

Document Number : ATT-PRT-PO-25020011
Document Date : 2025-02-18
Ref No. : for production
Purchase Type :
Currency : MMK
Freight :

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
Contact Person :
Tel No : 09-5006193,09-5107953
Fax No :
Email :
Address : No.(9)Bayint Naung
Yeikthar(1)street,Myoethit(ka+Kha)Yard,Innsein T/S Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14.9-24(TY)	Rear tyre	PC		2.00	1,450,000.00		2,900,000.00
2	8.00-18(TY)	Front tyre	PC		2.00	390,000.00		780,000.00

Subtotal : 3,680,000.00
VAT : 0.00
Total Amount : 3,680,000.00

Purchaser : Aye Thet Mon
Delivery Date : 2025-02-18
Payment Terms : cashdown
Remarks : ST445-10281 for production

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
(Only Foreign PO)