

Common Purpose Purchase Order

Document Number : COP-PRT-PO-24010002
Document Date : 2024-01-09
Ref No. : FPO/VALVOLUME/2023/01/0012
Purchase Type :
Currency : MMK
Freight :

Supplier : PEOPLE ORIGIN CO.,LTD (CAM)
Contact Person :
Tel No : +95-1-684688, 684799
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	692332-CEII	Hydraulic Oil(AWS46)	drum		5.00	2,183,998.00		10,373,990.50

Subtotal : 10,373,990.50
VAT : 0.00
Total Amount : 10,373,990.50

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Inventory stock order for FOC, FPO/VALVOLUME/2023/01/0012

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