



Concrete Equipment 3 Purchase Order


Document Number : CE3-PRT-PO-25070023
 Document Date : 2025-07-15
 Ref No. : ASD Approved-CE3-PRT-2025-07-069
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local


Supplier : TOP MYANMAR TRADING CO.,LTD (Heavy Machinery
 Equipment Spare Parts)
 Contact Person : Swe Win
 Tel No :
 Fax No :
 Email : swewin33@gmail.com
 Address : NO.32, HTARNAR STREET, HTARNAR WARD, AHLONE
 TOWNSHIP


No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	15A-81-00001-CEIII	Blade Bolt and Nut for MD17& MD20	Set		26.00	11,500.00		299,000.00


Subtotal : 299,000.00
 VAT : 0.00
 Total Amount : 299,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : ASD Approved-CE3-PRT-2025-07-069
 Dawei Customer -Delco Co.Ltd(DWI-CPO-CE3-2025-Jul-001)

(Prepared By)

 Procurement

Checked By

 DH / After Market Manager
 GR -25070033

Acknowledge By

 Hnin Nu Shwe.
 (BU Finance)

Approved By

 (GM / AGM)

Checked By
 After Sale
 (Only Foreign PO)