

Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25020015
 Document Date : 2025-02-21
 Ref No. : Service Use for MR No. - 0002/13/02/2025, for Service warranty (BU), Customer - U Maung Win, Model - ML20 (Sr No - 452), ASS Approve - CE3-PRT-2025-02-160
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Ko Bo Bo
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433,09-761635357, 09-978391458
 Fax No :
 Email :
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	GB/T297-32017-CEIII	Bearing (32017) for ML20	PC		1.00	65,000.00		65,000.00
2	GB/T9877-1-88-CEIII	Oil Seal (110*140*14) for ML20	PC		1.00	25,000.00		25,000.00

Subtotal : 90,000.00
 VAT : 0.00
 Total Amount : 90,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service Use for MR No. - 0002/13/02/2025, for Service warranty (BU), Customer - U Maung Win, Model - ML20 (Sr No - 452), ASS Approve - CE3-PRT-2025-02-160

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nee Hbing

Hnin Nee Hwe
 CE3-GR-25020024

Tomi Aung

(Only Foreign PO)