Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-25040014
Document Date : 2025-04-30
Ref No. : BCE-PR-25040011,CE5-PRT-2025-04-009 GI 008/04/25 This machine are needed to order for ME220X4U#SH0120,SH02326,SH02089,SH02334 From Service Department as repair purpose For Repossessed Machine.
Purchase Type : Local
Currency : MMK
Freight :

Supplier : MIN LWIN,U
Contact Person : MIN LWIN,U
Tel No : 09-49238723,09-790788545, 09-781459789
Fax No :
Email :
Address : NO (B/28),ROOM (7) ,BAYINT NAUNG MARKET,YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750106010011-NG-CNC	Ring (Tension Piston)	PC		7.00	6,000.00		42,000.00

Subtotal : 42,000.00
VAT : 0.00
Total Amount : 42,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-30
Payment Terms : 100%
Remarks : BCE-PR-25040011,CE5-PRT-2025-04-009 GI 008/04/25 This machine are needed to order for ME220X4U#SH0120,SH02326,SH02089,SH02334 From Service Department as repair purpose For Repossessed Machine.

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