



Concrete Equipment 3  
Purchase Order

Document Number : CE3-PRT-PO-25010009  
 Document Date : 2025-01-11  
 Ref No. : Customer Order for CPO-CE3-MKN-2025-01-0023 Customer - U Paung Pha, Model - ML50, ASS Approve - CE3-PRT-2025-01-141  
 Supplier : NGWE LA THAR  
 Contact Person :  
 Tel No : 01-68239309-521908/909,01-682393,01-686367  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local  
 Fax No :  
 Email :  
 Address : Ka (36), No (4+5), Bayintnaung Street, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	10PK1334	Fan Belt for ML50	PC		1.00	60,000.00		60,000.00

Subtotal : 60,000.00  
 VAT : 0.00  
 Total Amount : 60,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order for CPO-CE3-MKN-2025-01-0023, Customer - U Paung Pha, Model - ML50, ASS Approve - CE3-PRT-2025-01-141

( Prepared By )  
  
 Procurement  
 Soe Yu Nandar

Checked By  
  
 DH / After Market Manager  
 Hnin Mei Nki Hlaing

Acknowledge By  
  
 ( BU Finance )  
 Hnin Mei Shwe

Approved By  
  
 ( GM / AGM )  
 Zoni Aung

Checked By  
 After Sale  
 (Only Foreign PO)