

## Concrete Equipment Purchase Order

<b>Document Number</b> : BCE-PRT-PO-25060035	<b>Supplier</b> : SHINE HEAVY MACHINERY SPARE PARTS & LUBRICANTS CO.,LTD
<b>Document Date</b> : 2025-06-16	<b>Contact Person</b> :
<b>Ref No.</b> : BCE-PR-25060015'CE5 Service CE5/MR/25/04/005 ME220#SH02318	<b>Tel No</b> : 09-448007427/0940047057509-448007427/09400470575
<b>Purchase Type</b> : Local	<b>Fax No</b> :
<b>Currency</b> : MMK	<b>Email</b> :
<b>Freight</b> :	<b>Address</b> : NO (639) , AYAR 13rd STREET, NORTH OKKALARPA Tsp, YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750101010092-CNC	Bolt & Nut ;Track Link for ME220	PC		376.00	4,500.00		1,692,000.00

<b>Subtotal</b>	: 1,692,000.00
<b>VAT</b>	: 0.00
<b>Total Amount</b>	: 1,692,000.00

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-06-16  
**Payment Terms** : 100%  
**Remarks** : BCE-PR-25060015'CE5 Service CE5/MR/25/04/005 ME220#SH02318

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