



### Concrete Equipment 3 Purchase Order

<b>Document Number</b> : CE3-PRT-PO-24120018 <b>Document Date</b> : 2024-12-12 <b>Ref No.</b> : Customer order for CPO-CE3-YGN-2024-12-0013, Customer - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-2024-12-118  <b>Purchase Type</b> : Landed <b>Currency</b> : MMK <b>Freight</b> : By Local	<b>Supplier</b> : Ko Bo Bo <b>Contact Person</b> : Ko Bo Bo <b>Tel No</b> : 09-43095433,09-761635357, 09-978391458  <b>Fax No</b> : <b>Email</b> : <b>Address</b> : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	RC-ML30-001-CEIII	Radiator Tank Cap For ML30	PC		1.00	20,000.00		20,000.00

**Subtotal** : 20,000.00  
**VAT** : 0.00  
**Total Amount** : 20,000.00

**Purchaser** : Soe Yu Nandar  
**Delivery Date** :  
**Payment Terms** : Cash Down  
**Remarks** : Customer order for CPO-CE3-YGN-2024-12-0013, Customer - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-2024-12-118

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

( GM / AGM )

After Sale  
(Only Foreign PO)

Procurement

DH / After Market Manager

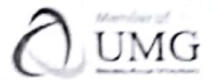
( BU Finance )

Soe Yu Nandar

Hnin Nci Hlaing

Hnin Nci Hlaing

GR.24120020



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-24120021

Document Date : 2024-12-12  
Ref No. : Customer for CPO-CE3-MTL-2024-12-0014,  
Customer - U Kyaw Myint , Model - ME75, ASS  
Approve - CE3-PRT-2024-12-114

Purchase Type : Landed  
Currency : MMK  
Freight : By Local

Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING  
CO.,LTD  
Contact Person : KO MIN ZAW  
Tel No : 09 956510510,09 420709077

Fax No :  
Email : minzawandbrothers@gmail.com  
Address : SHOP (4) ,NO.88 MIN GYI MAHAR MIN KHAUNG ROAD,ZONE  
-2,HLAING THAR YAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J170-64B-040020	Flange Bushing (50*65*75) for ME75	PC		2.00	32,000.00		64,000.00

Subtotal : 64,000.00  
VAT : 0.00  
Total Amount : 64,000.00

Purchaser : Soe Yu Nandar  
Delivery Date :  
Payment Terms : Cash Down  
Remarks : Customer for CPO-CE3-MTL-2024-12-0014, Customer - U Kyaw Myint , Model - ME75, ASS Approve - CE3-PRT-2024-12-114

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement Soe Yu Nandar	DH / After Market Manager Hnin No Hsing	( BU Finance ) Hnin No Shwe GR. 24120022	( GM / AGM ) Zane Aung	After Sale (Only Foreign PO)



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24120012  
 Document Date : 2024-12-11 /  
 Ref No. : Customer Order CPO-CE3-YGN-2024-12-0012,  
 Customer Name - MYANMAR GOLDEN EAGLE  
 CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-  
 2024-12-112  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : Local Supplier  
 Contact Person :  
 Tel No :  
 Fax No :  
 Email :  
 Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	DG938-A17003	Water Inlet Pipe For ML30	PC		1.00	93,000.00		93,000.00

Subtotal : 93,000.00  
 VAT : 0.00  
 Total Amount : 93,000.00 ✓

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order CPO-CE3-YGN-2024-12-0012, Customer Name - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve -  
 CE3-PRT-2024-12-112  
 Name...T.L.Z (KO LATT)

Contact No. - 09 5185156, 09 256133456.

Address ...Building (18) Room (18), Bayint Naung Market , Yangon .....

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hlaing Ni Hlaing

( BU Finance )  
Hlaing Ni Shwe  
GR-24120013

( GM / AGM )  
Zemi Aung  
After Sale  
(Only Foreign PO)



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24120003  
 Document Date : 2024-12-04  
 Ref No. : Customer for MAH-CPO-CE3-2024-12-0012,  
 Customer - U San Htoo , Model - ML50, ASS  
 Approve- CE3-PRT-2024-12-104  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : Local Supplier  
 Contact Person :  
 Tel No :  
 Fax No :  
 Email :  
 Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	WJ100*100-J	Hydraulic Transmission filter for ML50/MC017	PC		1.00	120,000.00		120,000.00

Subtotal : 120,000.00  
 VAT : 0.00  
 Total Amount : 120,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer for MAH-CPO-CE3-2024-12-0012, Customer - U San Htoo , Model - ML50, ASS Approve- CE3-PRT-2024-12-104

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nu Hlaing

( BU Finance )  
Hnin Nu Hlaing

( GM / AGM )  
Aung Aung

After Sale  
(Only Foreign PO)

**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-24120013  
 Document Date : 2024-12-11  
 Ref No. : Customer Order CPO-CE3-YGN-2024-12-0012,  
 Customer Name - MYANMAR GOLDEN EAGLE  
 CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-  
 2024-12-112

Supplier : Ko Bo Bo  
 Contact Person : Ko Bo Bo  
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

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	75700442-CEIII	Brake Oil Plug For ML30	PC		16.00	6,500.00		104,000.00

Subtotal : 104,000.00  
 VAT : 0.00  
 Total Amount : 104,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order CPO-CE3-YGN-2024-12-0012, Customer Name - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve -  
 CE3-PRT-2024-12-112

( Prepared By )

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Acknowledge By

Approved By

Checked By



Procurement

Soe Yu Nandar

DH / After Market Manager

Hnin Nu Hlaing



( BU Finance )

Hnin Nu Shwe

GR-24120014

( GM / AGM )

fanni Aung

After Sale  
(Only Foreign PO)