Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-25050032
Document Date : 2025-05-29
Ref No. : BCE-PR-25050034,CE5-PRT-2025-05-039,'CE5/MR/25/05/0007 This machine are needed to order for ME220X1U#SH02318 From Service Department as repair purpose For Repossessed Machine.
Purchase Type :
Currency : USD
Freight :

Supplier : COMMON PURPOSE CO., LTD
Contact Person : AUNG THU WIN,U
Tel No :
Fax No :
Email :
Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1096254380-CNC	Seal; Oil, Crankshaft, FRT for ME220	PC		1.00	16.06		15.25
2	1113671320-CNC	Gasket; Oil Pan	PC		1.00	86.95		82.60

Subtotal : 97.85
VAT : 0.00
Total Amount : 97.85

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-29
Payment Terms : 100% Acc to Acc
Remarks : BCE-PR-25050034,CE5-PRT-2025-05-039,'CE5/MR/25/05/0007 This machine are needed to order for ME220X1U#SH02318 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)