Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-23100033
Document Date : 2023-10-31
Ref No. : COP-PR-23100037
Purchase Type :
Currency : USD
Freight : By local

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750101010082-CNC	Track Link Bushing for ME220	PC		96.00	4.21		404.16
2	PC200-R-C	Recoil Spring for SE210	PC		1.00	125.14		125.14

Subtotal : 529.30
VAT : 0.00
Total Amount : 529.30

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : Service use CE5/MR/23/11/075 ME220, Sr No- SH02335

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