

Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25060001
Document Date : 2025-06-03 ^
Ref No. : Service Use , (0023/2/06/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 307 , No. 1) Inventory Stock -16pcs for repossess machine repair 3 units , ASS Approve - CE3-PRT-2025-06-047
Purchase Type : Landed
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	20Y-30-00011	Track Roller for ME210	PC		32.00	71.82		2,298.24

Subtotal : 2,298.24
VAT : 0.00
Total Amount : 2,298.24

Buyer : Soe Yu Nandar
Delivery Date :
Payment Terms : One Month Credit
Remarks : Service Use , (0023/2/06/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 307 , No. 1) Inventory Stock -16pcs for repossess machine repair 3 units , ASS Approve - CE3-PRT-2025-06-047 ^

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By



Procurement

Hnin Nu Nu Hlaing



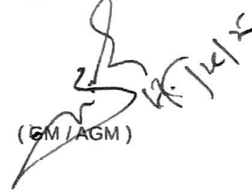
DH / After Market Manager

Hnin Nu Nu Hlaing



(BU Finance)

Hnin Nu Nu Hlaing
 CE3-RR-25060006
 CE3-RR-25060007



(GM / AGM)

After Sale

(Only Foreign PO)



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060012
 Document Date : 2025-06-14
 Ref No. : AFS Approved-CE3-PRT-2025-06-051
 Purchase Type : Landed
 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	20Y-30-00011	Track Roller for ME210	PC		16.00	67.17		1,074.72
2	J221-22D-010000-X-NG	Center Joint Seal Kit for ME210	kit		4.00	16.70		66.80

Subtotal : 1,141.52
 VAT : 0.00
 Total Amount : 1,141.52

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : One Month Credit
 Remarks : AFS Approved-CE3-PRT-2025-06-051
 Inventory Stock and Service Use,MC-ME210(Sr-353)

(Prepared By)

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20/6/25

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

CE-GR-25060020



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25060013
Document Date : 2025-06-14 ✓
Ref No. : AFS Approved-CE3-PRT-2025-06-053 ✓
Purchase Type : Landed
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	J233-43A-000000	Carrier Roller for ME315	PC		1.00	72.11		72.11

Subtotal : 72.11
VAT : 0.00
Total Amount : 72.11 ✓

Purchaser : Hnin Nu Nu Hlaing
Delivery Date :
Payment Terms : One Month Credit
Remarks : AFS Approved-CE3-PRT-2025-06-053
 YGN BR Customer-U Kyaw Hla,CPO-CE3-YGN-2025-06-0001,Selling Price-\$118.12

(Prepared By)

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Hnin

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Hnin Nu Nu Hlaing

(Only Foreign PO)

CE3-PR-25060023



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060016
 Document Date : 2025-06-23
 Ref No. : ASD Approved-CE3-PRT-2025-06-057
 Purchase Type : Landed
 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	20Y-32-00023	Track link for ME210	Set		2.00	1,988.75		3,977.50

Subtotal : 3,977.50
 VAT : 0.00
 Total Amount : 3,977.50

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : One month Credit
 Remarks : ASD Approved-CE3-PRT-2025-06-057
 Customer Order-U Arr Chine Selling Price-\$2596 /Repossess Machine Repair For Sr no-144

(Prepared By)

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15 Jun 25

Procurement

DH / After Market Manager

(BU Finance)
Hnin Nu Shwe .

(SM / AGM)

After Sale
(Only Foreign PO)

CE3-RR-25060028
CE3-RR-25060029.



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25060025
 Document Date : 2025-06-25
 Ref No. : ASD Approved-CE3-PRT-2025-06-061
 Purchase Type : Landed
 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	J221-41A-000010-CEIII	Sprocket for ME210	PC		1.00	95.11		95.11

Subtotal : 95.11
 VAT : 0.00
 Total Amount : 95.11

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : One month Credit
 Remarks : ASD Approved-CE3-PRT-2025-06-061
 1.Customer Order-U Thein Zaw(CPO-CE3-NPT-2025-06-0010),Selling Price-1)\$163.73

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
<i>Jhiz</i>	<i>Jhiz</i>	<i>Jhin</i>	<i>[Signature]</i> 25/June/25	
Procurement	DH / After Market Manager	(BU Finance) Hnin Nu Nu Hlaing CE3-RR-25060042	(GM / AGM)	After Sale (Only Foreign PO)