



Concrete Equipment 3
Purchase Order

Document Number : CE3-PRT-PO-24100003
 Document Date : 2024-10-01
 Ref No. : Customer Order , CPO-CE3-MLM-2024-9-003,
 Customer - General A One and Service Use for
 Machine repair , MR No. - 0002/16/9/24, Model -
 MD17, ME75 (1304), ASS approve - CE3-PRT-2024-
 09-076

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	612600062374(L)	Fan Belt For MD17 (10PK1423)	PC		1.00	60,000.00		60,000.00
2	J170-03B-010050(L)	Fan Belt for ME75 (9.5x850)	PC		1.00	8,000.00		8,000.00

Subtotal : 68,000.00
 VAT : 0.00
 Total Amount : 68,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order , CPO-CE3-MLM-2024-9-003, Customer - General A One and Service Use for Machine repair , MR No. - 0002/16/9/24, Model
 - MD17, ME75 (1304), ASS approve - CE3-PRT-2024-09-076
 Name: Thiha Hein San
 Contact No. 09 9951733020, 09 951733302
 Address ...No. (412/413), Pyihtaungsu Street, South Dagon

(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 Shwe GR. 24100004	(GM / AGM) Fanni Aung	After Sale (Only Foreign PO)