Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-23110009
Document Date : 2023-11-13
Ref No. : CPO-C&C-DP-2023-11-017 (Air PO)
Purchase Type : EX-Work
Currency : USD
Freight : By Air

Supplier : TADANO ASIA PTE LTD
Contact Person : Ms.Sarah Lee
Tel No : (65) 6863 6901(65) 6863 6901
Fax No :
Email : sarah.lee@tadano.com
Address : 11 Tuas View Crescent Multico Building Singapore 637643

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	36195405010	Board Assembly(with data CPU,DISP,LCD) For GR500E-2	PC		1.00	3,090.35		3,090.35

Subtotal : 3,090.35
VAT : 0.00
Total Amount : 3,090.35

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : 100% T/T advance payment
Remarks : CPO-C&C-DP-2023-11-017 (Air PO)
PMC Co.,Ltd
AC to AC
Internal Sale

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