



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24120003
 Document Date : 2024-12-04
 Ref No. : Customer for MAH-CPO-CE3-2024-12-0012,
 Customer - U San Htoo , Model - ML50, ASS
 Approve- CE3-PRT-2024-12-104
 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	WJ100*100-J	Hydraulic Transmission filter for ML50/MC017	PC		1.00	120,000.00		120,000.00

Subtotal : 120,000.00
 VAT : 0.00
 Total Amount : 120,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer for MAH-CPO-CE3-2024-12-0012, Customer - U San Htoo , Model - ML50, ASS Approve- CE3-PRT-2024-12-104

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nui Hlaing

(BU Finance)
Hnin Nui Shwe

(GM / AGM)
Aung Aung

After Sale
(Only Foreign PO)