Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24110006
Document Date : 2024-11-07
Ref No. : BCE-PR-24110007
Purchase Type : Local
Currency : USD
Freight :

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	750101010092-NG-CNC	Bolt & Nut ;Track Shoes for ME220	PC		188.00	0.57		107.16
2	750101010082-OEM	Bushing (Track Link) For ME220	PC		94.00	4.21		395.74
3	750101010084-OEM	Rubber Seal Ring (Track Link) For ME220	PC		190.00	0.25		47.50

Subtotal : 550.40
VAT : 0.00
Total Amount : 550.40

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : Repossess Machine(Recon yard), Matador, ME220, SH02334, CE5/MR/24/10/018
Ass approve : CE5-PRT-2024-11-038

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