Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-23120007
Document Date : 2023-12-02
Ref No. : BCE-PR-23120007
Purchase Type :
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	730603000238-NG	O-ring	PC		1.00	0.47		0.47
2	730603000238-N	O-Ring	PC		1.00	0.42		0.42
3	730653000112-NG	Main Pump Oil Seal	PC		1.00	11.42		11.42

Subtotal : 12.31
VAT : 0.00
Total Amount : 12.31

Purchaser : April Htun
Delivery Date :
Payment Terms : 100%
Remarks : For Service Use
Repossess of Mandalay, Matador, ME220, Sr no- SH0053, CE5/MR/23/12/089
Ass approve: CE5-PRT-2023-12-190

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