

Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24090007
 Document Date : 2024-09-02
 Ref No. : Service Use MR-0002/7/8/24, machine repair for ready to sale , Model - ML20, Sr No. - 452, ASS Approve - CE3-PRT-2024-08-061
 Purchase Type : Landed
 Currency : MMK
 Freight : By Land

Supplier : Ko Bo Bo
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433,09-761635357, 09-978391458

Fax No :
 Email :
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	WSB-0001-CEIII	Washer Box for ML20	PC		1.00	45,000.00		45,000.00

Subtotal : 45,000.00
 VAT : 0.00
 Total Amount : 45,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service Use MR-0002/7/8/24, machine repair for ready to sale , Model - ML20, Sr No. - 452, ASS Approve - CE3-PRT-2024-08-061

(Prepared By)


Checked By


Acknowledge By

Approved By

Checked By


 Procurement
 Soe Yu Nandar


 DH / After Market Manager
 Hnin Nei Hbing


 (BU Finance)
 Hnin Nei Shwe
 GR. 24090008


 (GM / AGM)
 Xanni Aung

After Sale
 (Only Foreign PO)