



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25060016  
 Document Date : 2025-06-23  
 Ref No. : ASD Approved-CE3-PRT-2025-06-057  
 Purchase Type : Landed  
 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	20Y-32-00023	Track link for ME210	Set		2.00	1,988.75		3,977.50

Subtotal : 3,977.50  
 VAT : 0.00  
 Total Amount : 3,977.50

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : One month Credit  
 Remarks : ASD Approved-CE3-PRT-2025-06-057  
 Customer Order-U Arr Chine Selling Price-\$2596 /Repossess Machine Repair For Sr no-144

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Hnin Nu Nu Hlaing

(Only Foreign PO)

CE3-RR-25060028

CE3-RR-25060029