



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24110013
 Document Date : 2024-11-18
 Ref No. : Customer order for CPO-CE3-NPT-2024-11-0008,
 Customer -U HLA KHAING, Model - ME75, ASS
 Approve -CE3-PRT-2024-11-097

Supplier : TET LU CO., LTD
 Contact Person : TET LU, U
 Tel No : 09-47007308

Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Fax No :
 Email :
 Address : THAUNG KAUK

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	NAE0259A	Crankshaft front Seal (58*80*12) for ME75	PC		1.00	60,000.00		60,000.00

Subtotal : 60,000.00
 VAT : 0.00
 Total Amount : 60,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer order for CPO-CE3-NPT-2024-11-0008, Customer -U HLA KHAING, Model - ME75, ASS Approve -CE3-PRT-2024-11-097

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nca Shwe

(BU Finance)
Hnin Nca Shwe

(GM / AGM)
Kinni Aung

After Sale
(Only Foreign PO)