



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070022
 Document Date : 2025-07-26 ✓
 Ref No. : ASD Approved-CE3-PRT-2025-07-073
 Purchase Type :
 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	J221-41A-000010-CEIII	Sprocket for ME210	PC		2.00	95.11		190.22

Subtotal : 190.22
 VAT : 0.00
 Total Amount : 190.22 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : One Month Credit
 Remarks : ASD Approved-CE3-PRT-2025-07-073 ✓
 For TCL BR Customer

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

Hnin Nu Nu Hlaing
 (BU Finance)
 CE3-PR-25070031

(GM / AGM)

After Sale
 (Only Foreign PO)