



Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24060006
 Document Date : 2024-06-14
 Ref No. : BCE-PR-24060006
 Purchase Type : Local
 Currency : MMK
 Freight :

Supplier : 7 STAR (Glass & Liner Parts Sale)
 Contact Person :
 Tel No : 02-5153091,09-2029060
 Fax No :
 Email :
 Address : PA PA 10/30, 62/61-STREET, MASTER PHO HLA GYI CORNER,
 INDUSTRIAL ZONE (1) PYI GYI THAN KHON , MANDALA

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	302490020304-NG-CNC	Front Down Glass For ME220	PC		1.00	90,000.00		90,000.00

Subtotal : 90,000.00
VAT : 0.00
Total Amount : 90,000.00

Purchaser : Thin Thin New
 Delivery Date :
 Payment Terms : 100%
 Remarks : CPO/CE-5/KDE/2024/06/0003, Customer - U Kyaw Min Oo, Matador, ME220
 Ass Approve: CE5-PRT-2024-6-009

(Prepared By) Checked By Acknowledge By Approved By Checked By

Procurement DH / After Market Manager (BU Finance) (GM / AGM) After Sale
 (Only Foreign PO)