

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25030005
 Document Date : 2025-03-07
 Ref No. : Customer Order for CPO-C&C-DP-2025-03-001,
 Customer - PMC Co.,Ltd, Model - SP1800, ASS
 Approve - BCE-PRT-2025-03-015
 Purchase Type : Local
 Currency : MMK
 Freight : By local

Supplier : MIN MIN (Hydraulic Seal Sale & Service)
 Contact Person : COUNTER SALE
 Tel No : 09740902459
 Fax No :
 Email :
 Address : NO(19) , UNION ROAD , IN FRONT OF THE GENERAL
 ADMINISTRATION DEPARTMENT, NEAR INDUSTRIAL ZONE (3)

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	10161754-NG	RAM DN200	PC		2.00	900,000.00		1,800,000.00

Subtotal : 1,800,000.00
 VAT : 0.00
 Total Amount : 1,800,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order for CPO-C&C-DP-2025-03-001, Customer - PMC Co.,Ltd, Model - SP1800, ASS Approve - BCE-PRT-2025-03-015

(Prepared By-)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Htin Aung

(BU Finance)
Htin Aung
BCE-PR-25030003

(GM / AGM)

Htin Aung

After Sale
(Only Foreign PO)