



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25020008  
 Document Date : 2025-02-14  
 Ref No. : Service Use for MR No. - 0002/13/02/2025, for Service warranty (BU), Customer - U Maung Win, Model - ML20 (Sr No - 452), ASS Approve - CE3-PRT-2025-02-160

Supplier : MULTI PARTS BU  
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762

Purchase Type : Landed  
 Currency : USD  
 Freight : By Local

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	GB/T297-94-CEIII	Bearing (32216)	PC		1.00	134.95		134.95

Subtotal : 134.95  
 VAT : 0.00  
 Total Amount : 134.95

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : AC to AC  
 Remarks : Service Use for MR No. - 0002/13/02/2025, for Service warranty (BU), Customer - U Maung Win, Model - ML20 (Sr No - 452), ASS Approve - CE3-PRT-2025-02-160


( Prepared By )

Checked By


Acknowledge By

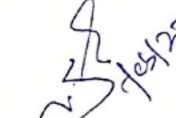
Approved By

Checked By

  
 Procurement  
 Soe Yu Nandar

  
 DH / After Market Manager  
 Hnin Nee<sup>®</sup> Hlaing

  
 ( BU Finance )  
 Hnin Nee Shwe  
 CE3-GR-25020016

  
 ( GM / AGM )  
 Jemi Aung

After Sale  
 (Only Foreign PO)