



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070008 ✓
Document Date : 2025-07-10
Ref No. : ASD approved-CE3-PRT-2025-07-065 ✓
Purchase Type : Landed
Currency : MMK ✓
Freight : By Local

Supplier : Thiha Hein San ✓
Contact Person :
Tel No : 09 951733020 ,09 951733302
Fax No :
Email :
Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3724370-0251	Cylinder Block of Swing Motor For ME210	PC		1.00	970,000.00		970,000.00
2	3724690-0008(L)	Separater Plate(Disc Plate) of swing motor for ME210	PC		4.00	55,000.00		220,000.00

Subtotal : 1,190,000.00
VAT : 0.00
Total Amount : 1,190,000.00

Purchaser : Hnin Nu Nu Hlaing
Delivery Date :
Payment Terms : Cash
Remarks : ASD approved-CE3-PRT-2025-07-065
 1-7 For MKN BR Cus-U Aung Thint (CPO-CE 3-MKN-2025-07-0007)

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Procurement

DH / After Market Manager

(BU Finance)
CE3-GR-2507011

(GM / AGM)

After Sale
(Only Foreign PO)



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070016
 Document Date : 2025-07-18 ✓
 Ref No. : ASD approved-CE3-PRT-2025-06-063 ✓
 Purchase Type : Landed
 Currency : MMK ✓
 Freight : By Local

Supplier : Thiha Hein San ✓
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J233-78A-051000-CEIII	Hydraulic Air Breather For ME315/ME210/ME370LC	PC		10.00	40,000.00		400,000.00

Subtotal : 400,000.00
 VAT : 0.00
 Total Amount : 400,000.00

Purchaser : Thant Zin Aung (9)
 Delivery Date :
 Payment Terms : cash
 Remarks : ASD approved-CE3-PRT-2025-06-063 ✓
 Unit FOC and service use .

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DH / After Market Manager

(BU Finance)

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After Sale

(Only Foreign PO)

Hnin Nu Shwe .
 CE3-AR-25070022.
 CE3-AR-25070023 .



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070006
 Document Date : 2025-07-01 ✓
 Ref No. : ASD Approved-CE3-PRT-2025-06-063 ✓
 Purchase Type : Landed
 Currency : MMK ✓
 Freight : By Local

Supplier : Thiha Hein San ✓
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	2033600032	Main Relief Valve for ME210	PC		1.00	400,000.00		400,000.00
2	J221-45A-100001-01(L)	Chain Master Pin (Pin shaft) for ME210 (37.5x225)	PC		2.00	25,000.00		50,000.00

Subtotal : 450,000.00
 VAT : 0.00
 Total Amount : 450,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : ASD Approved-CE3-PRT-2025-06-063
 Customer Order-U Thein Zaw (NPT BR) and Unit FOC .Selling Price 4)150.77 5)11.09

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DH / After Market Manager

Hnin Nu Shwe .
 (BU Finance)
 CE3-GR-25070006 .

(GM / AGM)

After Sale
 (Only Foreign PO)



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070005 ^
 Document Date : 2025-07-01 ^
 Ref No. : ASD Approved-CE3-PRT-2025-06-063 v
 Purchase Type : Landed ^
 Currency : MMK ^
 Freight : By Local

Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact Person : Aung Kyaw Naing
 Tel No : 09-976046166 , 09-256605660
 Fax No :
 Email :
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	JMV147-9	Shaft (15/21T,304 MM) of Travel Motor For ME210	PC		1.00	260,000.00		260,000.00 ^
2	JMV147-14	Coupling of Travel Motor for ME210	PC		1.00	140,000.00		140,000.00 ^
3	J221-41C-020000	First Stage of Sun Gear for ME210	PC		1.00	95,000.00		95,000.00 ^

Subtotal : 495,000.00
 VAT : 0.00
 Total Amount : 495,000.00 ^

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash
 Remarks : ASD Approved-CE3-PRT-2025-06-063
 1-3.Customer Order-U Than Swe Oo (CPO-CE3-HML-2025-06-0003),Selling Price-1)\$96.76 2)29.64 3)46.1

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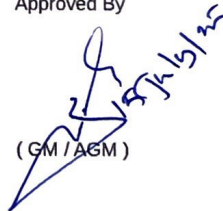
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 DH / After Market Manager


 Hnin Nu Shwe
 (BU Finance)
 CE3-GR-25070005 .


 (GM / AGM)

After Sale
 (Only Foreign PO)



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070011
 Document Date : 2025.07.15 ^
 Ref No. : ASD Approved-CE3-PRT-2025-06-062 ^
 Purchase Type : Landed ^
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	TPJ221-96B-010005-07	Control Assembly; VECU(7 Series) For ME210	PC		1.00	3,370,000.00		3,370,000.00

Subtotal : 3,370,000.00
 VAT : 0.00
 Total Amount : 3,370,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash
 Remarks : ASD Approved-CE3-PRT-2025-06-062
 Customer Order- Reman (CPO-CE3-REM-2025-06-0013), Selling Price-1) \$1,057

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After Sale

(Only Foreign PO)

CE3-GR-25070014



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060026
 Document Date : 2025-06-25
 Ref No. : ASD Approved-CE3-PRT-2025-06-061
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact Person : Aung Kyaw Naing
 Tel No : 09-976046166 , 09-256605660
 Fax No :
 Email :
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	XH3180210	Floating Seal for ME210	PC		1.00	180,000.00		180,000.00

Subtotal : 180,000.00
 VAT : 0.00
 Total Amount : 180,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash
 Remarks : ASD Approved-CE3-PRT-2025-06-061
 1.Customer Order-U Thein Zaw(CPO-CE3-NPT-2025-06-0010),Selling Price-1)\$178.49

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25/7/25

Procurement

DH / After Market Manager

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(GM / AGM)

After Sale

Hnin nu shwe.
CE3-GR-25060044

(Only Foreign PO)



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060023
 Document Date : 2025-06-24
 Ref No. : ASD Approved-CE3-PRT-2025-06-060
 Purchase Type : Landed
 Currency : MMK
 Freight : By Land

Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact Person : Aung Kyaw Naing
 Tel No : 09-976046166 , 09-256605660
 Fax No :
 Email :
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	XH3180210	Floating Seal for ME210	PC		1.00	180,000.00		180,000.00
2	JMV147-14	Coupling of Travel Motor for ME210	PC		1.00	95,000.00		95,000.00
3	JMV147-9	Shaft (15/21T,304 MM) of Travel Motor For ME210	PC		1.00	260,000.00		260,000.00
4	J221-41C-020000	First Stage of Sun Gear for ME210	PC		1.00	140,000.00		140,000.00

Subtotal : 675,000.00
 VAT : 0.00
 Total Amount : 675,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash
 Remarks : ASD Approved-CE3-PRT-2025-06-060
 1-4.Customer Order-U Phone Myint(SB-CPO-CE3-0003-06-2025),Selling Price-1/ \$178.49 2 /\$29.64 3/\$96.76 4/\$46.12

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25/6/25

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Hnin Nu Shwe
CE3-AR-25060049

(Only Foreign PO)



**Concrete Equipment 3
Purchase Order**

Document Number : CF3-PRT-PO-25060022
 Document Date : 2025-06-23
 Ref No. : ASD Approved-CE3-PRT-2025-06-059
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact Person : Aung Kyaw Naing
 Tel No : 09-976046166 , 09-256605660
 Fax No :
 Email :
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1000023185	Engine Wireharness of ME210	PC		1.00	1,720,000.00		1,720,000.00

Subtotal : 1,720,000.00
 VAT : 0.00
 Total Amount : 1,720,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash
 Remarks : ASD Approved-CE3-PRT-2025-06-059
 MH BR Cus-U Kyaw Zay Ya Lin(MAH-CPO-CE3-2025-06-0003)/Selling Price-\$592.77

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Procurement

DH / After Market Manager

(BU Finance)
 Hnin Nu Nu Shwe
 CE3-AP-25060040

(GM / AGM)

After Sale
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