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CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-24010006
Document Date : 2024-01-13
Ref No. : Proposal No.373.01.2024
Purchase Type : Customer Order
Currency : MMK
Freight :

Supplier : AUNG APEX (Machinery Spare Parts & Service)
Contact Person : U AUNG THU MOE
Tel No : 09-400000621
Fax No :
Email : aungmoephk@gmail.com
Address : NO. 25, BUILDING 5, 88 STREET, NAWADAY SHOP HOUSE, HLAING THAR YAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	21448926(OEM)	Rocker Arm	PC		1.00	150,000.00		150,000.00

Subtotal : 150,000.00
VAT : 0.00
Total Amount : 150,000.00

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : Proposal No.373.01.2024
CPO-CE1-HPN-2024-1-0006 , EC210DL

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)