

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24090006

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)

Document Date : 2024-09-27

Contact Person : COUNTER SALE

Ref No. : BCE-PR-24090008

Tel No : 095006454, 09785006454, 09777888329

Purchase Type : Local

Fax No :

Currency : MMK

Email :

Freight :

Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	129933-11310-OEM-CNC	Gasket, Bonnet For ME85	PC		4.00	12,500.00		50,000.00

Subtotal : 50,000.00

VAT : 0.00

Total Amount : 50,000.00

Purchaser : Thin Thin New

Delivery Date :

Payment Terms : 100%

Remarks : Ass Approve: CE5-PRT-2024-9-029
Customer Zone 5, CPO-COP-DP-2024-09-001

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)