



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050007 .
Document Date : 2025-05-02
Ref No. : 1) Customer Order , CPO-MDY-PT-2025-April-CE3-0004 , Customer - U Kyaw Paing Hein, Model - ME210, ASS Approve - CE3-PRT-2025-04-021
 Customer Order , 2) TCL-PO-CE3-2025-04-0004, Customer - U San Ngwe, Model - ME210, ASS Approve - CE3-PRT-2025-04-022
Purchase Type : Landed
Currency : USD
Freight : By Local
Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
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	20Y-30-00011	Track Roller for ME210	PC		8.00	71.32		570.56
2	20Y-30-08030	Carrier Roller with flange for ME210	PC		2.00	43.61		87.22

Subtotal : 657.78
VAT : 0.00
Total Amount : 657.78

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : AC to AC
Remarks : 1) Customer Order , CPO-MDY-PT-2025-April-CE3-0004 , Customer - U Kyaw Paing Hein, Model - ME210, ASS Approve - CE3-PRT-2025-04-021
 Customer Order , 2) TCL-PO-CE3-2025-04-0004, Customer - U San Ngwe, Model - ME210, ASS Approve - CE3-PRT-2025-04-022

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement Soe Yu Nandar	DH / After Market Manager Hnin Nei Hbing	(BU Finance) Hnin Nei Shwe CE3.GR-25050011	(GM/AGM) Coni Aung	After Sale (Only Foreign PO)