



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25020002
 Document Date : 2025-02-07
 Ref No. : Customer Order , CPO-MDY-PT-2025-Feb-CE3-0035, Customer - U Kyaw Zaw Oo, Model - ME210, ASS Approve - CE3-PRT-2025-02-153

Supplier : Ko Bo Bo ^
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type : Landed
 Currency : MMK ^
 Freight : By Local

Fax No :
 Email :
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-45A-100020(L)	Track Link Segment For ME210(Include Link(RH,LH & Bushing)	PC		3.00	130,000.00		390,000.00

Subtotal : 390,000.00
 VAT : 0.00
 Total Amount : 390,000.00 ^

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order , CPO-MDY-PT-2025-Feb-CE3-0035, Customer - U Kyaw Zaw Oo, Model - ME210, ASS Approve - CE3-PRT-2025-02-153

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nu Shwe

(BU Finance)
Hnin Nu Shwe
CE3-PRT-25020006

(GM / AGM)
Hnin Aung

After Sale
(Only Foreign PO)