

### Concrete Equipment 3 Purchase Order


**Document Number** : CE3-PRT-PO-25040026  
**Document Date** : 2025-04-25  
**Ref No.** : Service Use, MR No. (0008/23/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-019  
**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	DG930A-10009-CEIII	Shim (Pin 60 size ,1 mm)	PC		5.00	0.42		2.10

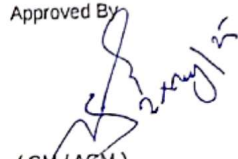
**Subtotal** : 2.10  
**VAT** : 0.00  
**Total Amount** : 2.10

**Purchaser** : Soe Yu Nandar  
**Delivery Date** :  
**Payment Terms** : AC to AC  
**Remarks** : Service Use, MR No. (0008/23/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-019

( Prepared By )  
  
 Procurement  
 Soe Yu Nandar

Checked By  
  
 DH / After Market Manager  
 Hnin Nee Hlaing

Acknowledge By  
  
 ( BU Finance )  
 Hnin Nee Shwe  
 CE3-GR-25040035.

Approved By  
  
 ( GM / AGM )  
 Fanni Aung

Checked By  
 After Sale  
 (Only Foreign PO)