



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070013
 Document Date : 2025-07-22 ✓
 Ref No. : ASD Approved-CE3-PRT-2025-07-070 ✓
 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		16.00	67.17		1,074.72 ✓
2	20Y-30-08030	Carrier Roller with flange for ME210	PC		4.00	44.04		176.16 ✓
3	J221-41A-000010-CEIII	Sprocket for ME210	PC		4.00	95.11		380.44 ✓
4	J236-64C-110000(L)	Bucket Main Pin (100*610) for ME315	PC		1.00	56.58		56.58 ✓

Subtotal : 1,687.90
 VAT : 0.00
 Total Amount : 1,687.90 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : one month credit
 Remarks : ASD Approved-CE3-PRT-2025-07-070
 For Yangon Branch Customer Repossess Machine and Inventory Stock

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Hnin Nu Shwe .

CE3-RR-25070020 (7 qty)

CE3-RR-25070019 (18 qty)