Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-25050020
Document Date : 2025-05-20
Ref No. : BCE-PR-25050022,'CE5/MR/25/05/006 This machine are needed to order for ME220X1U#SH02318 From Service Department as repair purpose For Repossessed Machine
Purchase Type : Local
Currency : USD
Freight :

Supplier : COMMON PURPOSE CO., LTD
Contact Person : AUNG THU WIN,U
Tel No :
Fax No :
Email :
Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	GEP216KG-S-CNC	GREASE EP2 16KG	cam		2.00	144.26		288.52

Subtotal : 288.52
VAT : 0.00
Total Amount : 288.52

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-20
Payment Terms : 100% \Acc To Acc
Remarks : BCE-PR-25050022,'CE5/MR/25/05/006
This machine are needed to order for ME220X1U#SH02318 From Service Department as repair purpose For Repossessed Machine

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)