



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25070029
 Document Date : 2025-07-28 ✓
 Ref No. : ASD approved-CE3-PRT-2025-07-074
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San ✓
 Contact Person :
 Tel No : 09 951733020 , 09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	60210-93-00037-CEIII	Main Wire harness For ME210	PC		1.00	4,600,000.00		4,600,000.00

Subtotal : 4,600,000.00
 VAT : 0.00
 Total Amount : 4,600,000.00 ✓

Purchaser : Thant Zin Aung (9)
 Delivery Date :
 Payment Terms : Cash down
 Remarks : ASD approved-CE3-PRT-2025-07-074 ✓
 For MHN branch customer U Thein Myint

(Prepared By)

Checked By

Acknowledge By

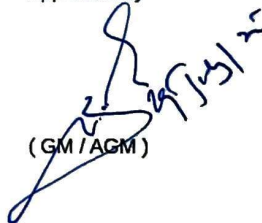
Approved By

Checked By


 Procurement


 DH / After Market Manager


 (BU Finance)
 Hnin rou shwe .


 (GM / AGM)

After Sale
 (Only Foreign PO)