CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-25060017
Document Date : 2025-06-18
Ref No. : LPO-CE1-2025-06-061 CPO-CEQ-YGN-2025-06-0011 for PT POWER Machine Model=EC210DL
Purchase Type : Customer Order
Currency : USD
Freight : Local

Supplier : MULTI PARTS BU
Contact Person : WINZAW 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	14656780(N)	Idler (Front)	PC		2.00	216.01	5.00	410.42

Subtotal : 410.42
VAT : 0.00
Total Amount : 410.42

Purchaser : Zaw Myo
Delivery Date : 2025-06-18
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-06-061 CPO-CEQ-YGN-2025-06-0011 for PT POWER Machine Model=EC210DL

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