



### Concrete Equipment 3 Purchase Order

**Document Number** : CE3-PRT-PO-24120034  
**Document Date** : 2024-12-05  
**Ref No.** : Customer Order for DWI-CPO-CE3-2024-Dec-001 ,  
 Customer Name - U Aung Myint Wai , ASS Approve -  
 CE3-PRT-2024-12-132  
**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	E90	Oring Kit	PC		1.00	14.39		14.39

**Subtotal** : 14.39  
**VAT** : 0.00  
**Total Amount** : 14.39

**Purchaser** : Soe Yu Nandar  
**Delivery Date** :  
**Payment Terms** : AC to AC  
**Remarks** : Customer Order for DWI-CPO-CE3-2024-Dec-001 , Customer Name - U Aung Myint Wai , ASS Approve - CE3-PRT-2024-12-132

( Prepared By )

Procurement  
Soe Yu Nandar

Checked By

DH / After Market Manager

Acknowledge By

( BU Finance )  
Hnin Nu Shwe  
GR-24120036

Approved By

( GM / AGM )

Checked By

After Sale  
(Only Foreign PO)