



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070007  
 Document Date : 2025-07-01 ✓  
 Ref No. : ASD Approved-CE3-PRT-2025-06-063  
 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	J221-45A-100010(L)	Track Link for ME210	PC		1.00	28.50		28.50

Subtotal : 28.50  
 VAT : 0.00  
 Total Amount : 28.50 ✓

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash  
 Remarks : ASD Approved-CE3-PRT-2025-06-063  
 Customer Order-U Thein Zaw (NPT BR)

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Hnin Nu Shwe  
 ( BU Finance )  
 CE3-GR-25070007

( GM / AGM )

After Sale  
 (Only Foreign PO)