



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25010025  
 Document Date : 2025-01-23  
 Ref No. : Service Use for MR No. (0003/20/01/25), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 539 , ASS Approve - CE3-PRT-2025-01-148  
 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	J221-64A-080000(L)	Dust Seal of (Arm to Bucket,80*95*4) for ME210	PC		4.00	0.93		3.72
2	Seal 70*85*4	Bucket Link Pin Dust Seal for ME210	PC		4.00	1.61		6.44

Subtotal : 10.16  
 VAT : 0.00  
 Total Amount : 10.16

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : AC to AC  
 Remarks : Service Use for MR No. (0003/20/01/25), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 539 , ASS Approve - CE3-PRT-2025-01-148

Invoice No. 2025/1/00295

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Soe Yu Nandar

Hnin Nee Hlaing

Hnin Nee Shwe

Hnin Aung

(Only Foreign PO)