

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-23100026
Document Date : 2023-10-16
Ref No. : BCE-PR-23100032 (Local)
Purchase Type : Local
Currency : MMK
Freight : By local

Supplier : 7 STAR (Glass & Liner Parts Sale)
Contact Person :
Tel No : 02-5153091,09-2029060
Fax No :
Email :
Address : PA PA 10/30, 62/61-STREET, MASTER PHO HLA GYI CORNER,
 INDUSTRIAL ZONE (1) PYI GYI THAN KHON , MANDALA

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|------------------|-----------------------|-----|---------|------|------------|--------|------------|
| 1 | 302490020245-CNC | Upper Glass for ME220 | PC | | 1.00 | 180,000.00 | | 180,000.00 |

Subtotal : 180,000.00
VAT : 0.00
Total Amount : 180,000.00

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : Cash
Remarks : CPO-CE5-HML-2023-10-012
 Ass approve: CE5-PRT-2023-10-182

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