



Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24050012

Document Date : 2024-05-28

Ref No. : Cus-PTTEP Co., Ltd(PO -3450054651)

Purchase Type : EX-Work

Currency : USD

Freight : By Air

Supplier : TADANO ASIA PTE LTD

Contact Person : Ms.Sarah Lee

Tel No : (65) 6863 6901(65) 6863 6901

Fax No :

Email : sarah.lee@tadano.com

Address : 11 Tuas View Crescent Multico Building Singapore 637643

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	98001805020	Wire Rope, Auxiliary	PC		1.00	955.58		955.58
2	37001901160	Wire Rope Stowing	PC		2.00	215.13		430.26
3	83151411600	Clip	PC		2.00	13.06		26.12

Subtotal : 1,411.96

VAT : 0.00

Total Amount : 1,411.96

Purchaser : Hnin Nu Nu Hlaing

Delivery Date :

Payment Terms : 100% T/T Advance Payment

Remarks : Cus-PTTEP Co., Ltd(PO -3450054651)

Air PO

One Month Credit Customer

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)