

## CONSTRUCTION EQUIPMENT 1 Purchase Order

<b>Document Number</b> : CE1-PRT-PO-24010001 <b>Document Date</b> : 2024-01-03 <b>Ref No.</b> : Proposal No.366.01.2024 <b>Purchase Type</b> : Customer Order <b>Currency</b> : USD <b>Freight</b> :	<b>Supplier</b> : MULTI PARTS BU <b>Contact Person</b> : WINZAW HTIKE,U(12/MABANA(N)107298) <b>Tel No</b> : 09-40122676209-401226762 <b>Fax No</b> : <b>Email</b> : <b>Address</b> : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	F00BC80045	FCU	PC		1.00	98.00	5.00	93.10

**Subtotal** : 93.10  
**VAT** : 0.00  
**Total Amount** : 93.10

**Purchaser** : Kyaw Thet Paing  
**Delivery Date** :  
**Payment Terms** :  
**Remarks** : Proposal No.366.01.2024  
 MAH-CPO-CEQ-2023-1-0042 for U Chun Htoo

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