



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25010014  
 Document Date : 2025-01-18  
 Ref No. : Customer Order CPO-CE3-MKN-2025-01-0025 ,  
 Customer Name - U Yan Yoe Kyaung, ASS Approve -  
 CE3-PRT-2025-01-144

Purchase Type : Landed  
 Currency : USD  
 Freight : By Local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)  
 Contact Person : AUNG THU MIN,U  
 Tel No : 09-977835434

Fax No :  
 Email :  
 Address : 899/990, Thudama(4/6) Quarter, Anawrahta Industrial  
 Zone, Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J236-64C-080000	Shaft for ME315/ME375	PC		2.00	8.44		15.19

Subtotal : 15.19  
 VAT : 0.00  
 Total Amount : 15.19

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : AC to AC  
 Remarks : Customer Order CPO-CE3-MKN-2025-01-0025 , Customer Name - U Yan Yoe Kyaung, ASS Approve - CE3-PRT-2025-01-144

( Prepared By )  
  
 Procurement  
 Soe Yu Nandar

Checked By  
  
 DH / After Market Manager  
 Hnin Nee Hlaing

Acknowledge By  
  
 ( BU Finance )  
 Hnin Nee Shwe

Approved By  
  
 ( GM / AGM )  
 Hnani Aung

Checked By  
 After Sale  
 (Only Foreign PO)