Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-23080011
Document Date : 2023-08-15
Ref No. : CPO-C&C-DP-2023-08-014 (By Border)
Purchase Type : EX-Work
Currency : USD
Freight : By border

Supplier : FUWA TRADE CO ., LIMITED
Contact Person : Mr. Tom Wong
Tel No : +86-413-57885511
Fax No :
Email :
Address : FLAT 1506,15/F LUCKY CENTER NO.165-171 WAN CHAI ROAD , WAN CHAI , HONG KONG

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	FU-LS-50-0004	Limit Switch For QUY50C	PC		6.00	125.00		750.00
2	FU-MN-50-0003	Monitor for QUY50	PC		2.00	900.00		1,800.00
3	Other Charges-BCE-PRT	Other Charges-BCE-PRT	PC		1.00	50.00		50.00

Subtotal : 2,600.00
VAT : 0.00
Total Amount : 2,600.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : 100% T/T Payment
Remarks : CPO-C&C-DP-2023-08-014 (By Border)
AC to AC
Internal Sale

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