



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25010022
 Document Date : 2025-01-24
 Ref No. : Customer Order CPO-MDY-PT-2025-Jan-CE3-0033, Customer U Kyaw Zaw Oo, Model - ME210, ASS Approve - CE3-PRT-2025-01-147

Supplier : S7 A NEE GYI
 Contact Person : S7 A NEE GYI
 Tel No : 09977402221,09768689000,09798474543

Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Fax No :
 Email :
 Address : NO.(5/6) , BAYINT NAUNG STREET, MAYAN GONE TSP,YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-45A-100020(L)	Track Link Segment For ME210(Include Link(RH,LH & Bushing)	PC		1.00	105,000.00		105,000.00
2	J221-45A-100001-01(L)	Chain Master Pin (Pin shaft) for ME210 (37.5x225)	PC		1.00	25,000.00		25,000.00

Subtotal : 130,000.00
 VAT : 0.00
 Total Amount : 130,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order CPO-MDY-PT-2025-Jan-CE3-0033, Customer U Kyaw Zaw Oo, Model - ME210, ASS Approve - CE3-PRT-2025-01-147

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement Soe Yu Nandar	DH / After Market Manager Hnin N. Hlaing	(BU Finance) Hnin N. Shwe GR-25010033	(GM / AGM) Hnin Aung	After Sale (Only Foreign PO)