



**Concrete Equipment 3
Purchase Order**

Document Number	: CE3-PRT-PO-25050030	Supplier	: Thiha Hein San
Document Date	: 2025-05-21	Contact Person	:
Ref No.	: Service use for MR No. (0015/7/05/2025) , Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025- 05-034	Tel No	: 09 951733020 ,09 951733302
Purchase Type	: Landed	Fax No	:
Currency	: MMK	Email	:
Freight	: By Local	Address	: No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	01016-51850(L)	Track Roller Bolt for ME210	PC		64.00	4,760.00		304,640.00

Subtotal : 304,640.00
VAT : 0.00
Total Amount : 304,640.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Service use for MR No. (0015/7/05/2025) , Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-034

(Prepared By)

Procurement
Soe Yu Nandar

Checked By

DH / After Market Manager
Hnin Nu Hlaing

Acknowledge By

(BU Finance)
Hnin Nu Shwe
CE3-GR-25050048

Approved By

(GMT/AGM)
Fanni Aung

Checked By

After Sale
(Only Foreign PO)