



Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25050017
 Document Date : 2025-05-14
 Ref No. : BCE-PR-25050018, CE5-PRT-2025-05-024 'CPO-CE2-HPN-2025-5-002 ForHPA BR Customer U Maung Naing (COD)
 Purchase Type : Local
 Currency : MMK
 Freight :

Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact Person : Aung Kyaw Naing
 Tel No : 09-976046166 , 09-256605660
 Fax No :
 Email :
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between Sar Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	PC200-CNC	Chain cylinder seal for ME220	PC		1.00	70,000.00		70,000.00

Subtotal : 70,000.00
 VAT : 0.00
 Total Amount : 70,000.00

Purchaser : Thadar Min Thu (1)
 Delivery Date : 2025-05-14
 Payment Terms : 100%
 Remarks : BCE-PR-25050018, CE5-PRT-2025-05-024 'CPO-CE2-HPN-2025-5-002 ForHPA BR Customer U Maung Naing (COD)

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM / AGM)

Checked By

After Sale
(Only Foreign PO)

act. 0015



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CES	Supplier - A	Supplier - B	Supplier - C
Proposal No. : CES-PRT-2025-05-024	Name APOLO SUNSHINE	Name -	Name - REDPLUSAUTO
Proposal Date : 12-May-2025	CO.,LTD (Heavy Machinery Part Sale)	REMANUFACTURE	CO.,LTD
Order Type : Local	Contact No -09-976046166 , 09-256005660	BUSINESS UNIT (REM)	Contact No - 01-685203, 01-685169
Currency : MMK	Address - No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay	Address - No.(1), Myanmar Sein Yang project, Bo Aung Kyaw street, Hlaing Thar Yar T/S, Yangon	Address - MIN GYI MAHAR ST,ZONE (4),HILAING THARYAR TSP,YANGON,MYANMAR.

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	NG	ME220	Chain cylinder seal for ME220	PC200-CNC	1	70000	70000	No Stock			No Stock		
Total Amount							70000						
Selling Margin		Selling Price-\$ 32.07 (With tax)											
Remark		CPO-CES-HPN-2025-5-002 ForHPA BR Customer U Maung Naing (COD)											

Requested by
 Sign :
 Name : Thadar Min Thu
 (Inventory)

Checked by
 Sign :
 Name : Ko Sithu Min Thein
 (DH)

Acknowledged by
 Sign :
 Name : Ko Aung Thu Win
 (AGM/GM)

Approved by
 Sign :
 Name : Ko Aung Hein Win
 (ASS)

Approved by
 Sign :
 Name : Aye Min Htoon
 (COO/CM)

GM go to KPI meeting

02-CES-PRT-FRM-001-01

No stock (system \$ Reman)

Notes: Please FU to open invoice within 7days by BU.

