

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-24030016  
**Document Date** : 2024-03-25  
**Ref No.** : BCE-PR-24030016  
**Purchase Type** :  
**Currency** : MMK  
**Freight** : By local

**Supplier** : 7 STAR ( Glass & Liner Parts Sale )  
**Contact Person** :  
**Tel No** : 02-5153091,09-2029060  
**Fax No** :  
**Email** :  
**Address** : PA PA 10/30, 62/61-STREET, MASTER PHO HLA GYI CORNER,  
 INDUSTRIAL ZONE (1) PYI GYI THAN KHON , MANDALA

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	302490020245-NG-CNC	Upper Glass for ME220	PC		1.00	200,000.00		200,000.00

**Subtotal** : 200,000.00  
**VAT** : 0.00  
**Total Amount** : 200,000.00

**Purchaser** : Thin Thin New  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : CPO-CE5-MKN-2024-03-0117, Customer Name - U HTUN KYAING  
 Ass Approve: CE2-PRT-2024-3-222

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