



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25020004
 Document Date : 2025-02-08
 Ref No. : Customer Order , CPO-MDY-PT-2025-Feb-CE3-0036, Customer - Ko Kyaw Swar Lin, Model - ME210, ASS Approve - CE3-PRT-2025-02-154
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	Y221-24A-020000-CEIII	Main Pump Ass; For ME210	PC		1.00	7,850,000.00		7,850,000.00

Subtotal : 7,850,000.00
 VAT : 0.00
 Total Amount : 7,850,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order , CPO-MDY-PT-2025-Feb-CE3-0036, Customer - Ko Kyaw Swar Lin, Model - ME210, ASS Approve - CE3-PRT-2025-02-154

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin N. O. Hsing

Hnin N. O. Hsing

(Only Foreign PO)

CE3-GR-25020011