



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070001
 Document Date : 2025-07-01
 Ref No. : ASD Approved-CE3-PRT-2025-05-032 ✓
 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	GB8-88-CEIII	Bucket Bolt & Nut for ML30	PC		28.00 ✓	8,700.00 ✓		243,600.00

Subtotal : 243,600.00
 VAT : 0.00
 Total Amount : 243,600.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : ASD Approved-CE3-PRT-2025-05-032
 Inventory Stock!

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Hnin Nu Shwe
 Hnin Nu Shwe
 (BU Finance)
 CE3-GR-25070001

15 July 2025
 (GM / AGM)

Procurement

DH / After Market Manager

After Sale
 (Only Foreign PO)