



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060025
 Document Date : 2025-06-25 ^
 Ref No. : ASD Approved-CE3-PRT-2025-06-061 ^
 Purchase Type : Landed
 Currency : USD ^
 Freight : By Local

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
 Tel No : 09-40122676209-401226762
 Fax No :
 Email :
 Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-41A-000010-CEIII	Sprocket for ME210 ^	PC		1.00	95.11		95.11

Subtotal : 95.11
 VAT : 0.00
 Total Amount : 95.11 ^

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : One month Credit
 Remarks : ASD Approved-CE3-PRT-2025-06-061
 1.Customer Order-U Thein Zaw(CPO-CE3-NPT-2025-06-0010),Selling Price-1)\$163.73

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Jhiz

Jhiz

Jmin

[Signature]
25 June / 25

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Hnin Nu Nu Shwe.
CE3-RR-25060042

(Only Foreign PO)