

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-23100023
Document Date : 2023-10-13
Ref No. : BCE-PR-23100029 (Local)
Purchase Type : Local
Currency : MMK
Freight : By local

Supplier : U TIN MAUNG (FAMILY)
Contact Person :
Tel No : 013682227,09761777065
Fax No :
Email :
Address : SHOP NO(1)-(KA/40),ROOM NO (1) , BAYINT NAUNG MARKET

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	701302016066-CNC	Bolt ; Final Drive for ME220	PC		38.00	1,500.00		57,000.00
2	701103016044-CNC	Carrier Roller Bolts of ME220	PC		8.00	2,500.00		20,000.00
3	701103018021-CNC	Bolt and Nut for ME220(Track Guard)	PC		16.00	2,000.00		32,000.00
4	701103018018-CNC	Bottom roller(Track Roller) bolt for ME220	PC		20.00	3,000.00		60,000.00

Subtotal : 169,000.00
VAT : 0.00
Total Amount : 169,000.00

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : Cash
Remarks : Repossess of CNC/ME220 /SR No (0053)
 Ass approve: CE5-PRT-2023-10-179

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