

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25010011
 Document Date : 2025-01-17
 Ref No. : Customer order , DWI-CPO-CON-2025-Jan-001,
 Customer - U Sunny, Model - SP1400, ASS Approve
 - BCE-PRT-2025-01-013

Supplier : MIN MIN (Hydraulic Seal Sale & Service)
 Contact Person : COUNTER SALE
 Tel No : 09740902459

Purchase Type : Local
 Currency : MMK
 Freight : By local

Fax No :
 Email :
 Address : NO(19) , UNION ROAD , IN FRONT OF THE GENERAL
 ADMINISTRATION DEPARTMENT, NEAR INDUSTRIAL ZONE (3)

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	10004928	SEALING CONE	PC		1.00	35,000.00		35,000.00
2	10216146	Support Bushing	PC		1.00	530,000.00		530,000.00

Subtotal : 565,000.00
 VAT : 0.00
 Total Amount : 565,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer order , DWI-CPO-CON-2025-Jan-001, Customer - U Sunny, Model - SP1400, ASS Approve - BCE-PRT-2025-01-013

(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 Ne. Hlaing

Hnin Aik Shwe

Gani Aung

(Only Foreign PO)