



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24090005  
 Document Date : 2024-09-02  
 Ref No. : Service Use MR-0002/7/8/24, machine repair for ready to sale , Model - ML20, Sr No. - 452, ASS Approve - CE3-PRT-2024-08-061  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : KO AUNG MA NAGE  
 Contact Person :  
 Tel No : 0973026568  
 Fax No :  
 Email :  
 Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	EQ-142-CEIII	Reverse Glass For ML20	PC		2.00	65,000.00		130,000.00
2	175x100 24V-CEIII	Working Lamp for ML20	PC		2.00	20,000.00		40,000.00
3	SY004-CEIII	Rear Combined Lamp for ML20	PC		1.00	10,000.00		10,000.00

Subtotal : 180,000.00  
 VAT : 0.00  
 Total Amount : 180,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Service Use MR-0002/7/8/24, machine repair for ready to sale , Model - ML20, Sr No. - 452, ASS Approve - CE3-PRT-2024-08-061

( Prepared By )

Procurement  
Soe Yu Nandar

Checked By

DH / After Market Manager  
Hnin Nca Hlaing

Acknowledge By

( BU Finance )  
Hnin Nca Shwe  
GR-24090005

Approved By

( GM / AGM )  
Jerni Aung

Checked By

After Sale  
(Only Foreign PO)