

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25060015 Document Date : 2025-06-10 Ref No. : CE5-PRT-2025-06-051BCE-PR-25060016'CE5 CE5/MR/25/05/008 ME220 SH02349 Purchase Type : Local Currency : USD Freight :	Supplier : COMMON PURPOSE CO., LTD Contact Person : AUNG THU WIN,U Tel No : Fax No : Email : Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	V74-15011-CNC	COOLANT,LLC4L*6	Gallon		2.00	30.63		52.07

Subtotal : 52.07
VAT : 0.00
Total Amount : 52.07

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-10
Payment Terms : 100% Acc to Acc
Remarks : CE5-PRT-2025-06-051BCE-PR-25060016'CE5 CE5/MR/25/05/008 ME220 SH02349

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