



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050019
 Document Date : 2025-05-02 ^
 Ref No. : Customer Order, CPO-CE3-MYK-2025-04-0002,
 Customer - U Ai Lin, Model - ME210, ASS Approve -
 CE3-PRT-2025-04-011
 Purchase Type : Landed
 Currency : MMK ^
 Freight : By Local

Supplier : Diamond Queen (Glass Accessory Sale)
 Contact Person :
 Tel No : 09 420 092 155 / 09 789 752 800
 Fax No :
 Email :
 Address : Da Nyin Gone/ Insein.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J213-33D-400200(N)-CEIII	Upper Glass; Front for ME210	PC		1.00 ^	430,000.00		430,000.00

Subtotal : 430,000.00
 VAT : 0.00
 Total Amount : 430,000.00 ^

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down Sale
 Remarks : Customer Order, CPO-CE3-MYK-2025-04-0002, Customer - U Ai Lin, Model - ME210, ASS Approve - CE3-PRT-2025-04-011 ^

(Prepared By)

Checked By

Acknowledge By


Approved By

Checked By


 Procurement
 Soe Yes Nanda


 DH / After Market Manager
 Hnin Nu Nu Hlaing


 (BU Finance)
 Hnin Nu Shwe
 CE3-PR-25050018


 (GM / AGM)
 Tarni Aung

After Sale
 (Only Foreign PO)