

### Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-24100005  
**Document Date** : 2024-10-12  
**Ref No.** : BCE-PR-24100005  
**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.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4067901-CNC	Seal; Dust	PC		2.00	21.60		43.20

**Subtotal** : 43.20  
**VAT** : 0.00  
**Total Amount** : 43.20

**Purchaser** : Thin Thin New  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : ME220,SH0120 repossess machine at CNC yard, MR/2024/10/14  
 Ass approve : CE5-PRT-2024-10-031

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