

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-23100014  
**Document Date** : 2023-10-09  
**Ref No.** : BCE-PR-23100018 (Landed)  
**Purchase Type** : Landed  
**Currency** : USD  
**Freight** : By land

**Supplier** : MULTI PARTS BU  
**Contact Person** : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
**Tel No** : 09-40122676209-401226762  
**Fax No** :  
**Email** :  
**Address** : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750699000366	Main Pump Shaft Seal	PC		1.00	11.67		11.67

**Subtotal** : 11.67  
**VAT** : 0.00  
**Total Amount** : 11.67

**Purchaser** : Thin Thin New  
**Delivery Date** :  
**Payment Terms** : Acc to Acc : ME220-SR No 0053 Repossess of Mandalay  
**Remarks** : ME220-SR No 0053 Repossess of Mandalay  
 Ass approve: CE5-PRT-2023-10-171

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