

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24100009
Document Date : 2024-10-22
Ref No. : BCE-PR-24100009
Purchase Type : Local
Currency : MMK
Freight :

Supplier : Local Supplier
Contact Person :
Tel No :
Fax No :
Email :
Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	7011030300015-NG-CNC	Counter Weight Bolts	PC		2.00	24,108.00		48,216.00

Subtotal : 48,216.00
VAT : 0.00
Total Amount : 48,216.00

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : Service repossess machine, ME220, Seril No (120, 2334,2326) MR2024/10/016
 Ass approve: CE5-PRT-2024-10-033

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