



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070016
 Document Date : 2025-07-18 ✓
 Ref No. : ASD approved-CE3-PRT-2025-06-063 ✓
 Purchase Type : Landed
 Currency : MMK ✓
 Freight : By Local

Supplier : Thiha Hein San ✓
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J233-78A-051000-CEIII	Hydraulic Air Breather For ME315/ME210/ME370LC	PC		10.00	40,000.00		400,000.00

Subtotal : 400,000.00
 VAT : 0.00
 Total Amount : 400,000.00

Purchaser : Thant Zin Aung (9)
 Delivery Date :
 Payment Terms : cash
 Remarks : ASD approved-CE3-PRT-2025-06-063 ✓
 Unit FOC and service use .

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

Hnin Nu Shwe .
 CE3-AR-25070022.
 CE3-AR-25070023 .