

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-23090008
Document Date : 2023-09-12
Ref No. : CPO-CNC-YGN-2023-09-0010 (Air PO)
Purchase Type : EX-Work
Currency : USD
Freight : By Air

Supplier : TADANO ASIA PTE LTD
Contact Person : Ms.Sarah Lee
Tel No : (65) 6863 6901(65) 6863 6901
Fax No :
Email : sarah.lee@tadano.com
Address : 11 Tuas View Crescent Multico Building Singapore 637643

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	36114706031	Board Power Ass'y For TR500M-2	PC		1.00	1,641.43		1,641.43

Subtotal : 1,641.43

VAT : 0.00

Total Amount : 1,641.43

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : 100% T/T advance Payment
Remarks : BCE-PR-23090009
 CPO-CNC-YGN-2023-09-0010 (Air PO)
 Customer - Myanmar Kinan
 One Month credit approve by Branch BOH and BU F&A

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