

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25060006 Document Date : 2025-06-13 Ref No. : CE5-PRT-2025-06-054 CE5 CE5/MR/25/6/009 Purchase Type : Local Currency : USD Freight : By land	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.
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1157550020-CNC	fuel feed/Hand pump for ME220	PC		1.00	61.25		61.25

Subtotal : 61.25
VAT : 0.00
Total Amount : 61.25

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : AC to AC
Remarks : CE5-PRT-2025-06-054 CE5 CE5/MR/25/6/009 ME220 SH02349, ASS Approve - CE5-PRT-2025-06-054

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