

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24010006
Document Date : 2024-01-24
Ref No. : BCE-MR-2024/01/01
Purchase Type : Local
Currency : MMK
Freight : By local

Supplier : CONSUMABLE BUSINESS UNIT (CAM)
Contact Person : Wai Phyoo Han, U
Tel No : 01-684688
Fax No :
Email :
Address : No.(589-592), New Tha Ka Ta (1), Bo Aung Kyaw St, Yangon-Pathein Highway Rd, Hlaing Thar Yar Tsp,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	ADV 1223-CNC	Hydraulic Oil 46	Can		7.00	150,857.00		1,003,199.05

Subtotal : 1,003,199.05
VAT : 0.00
Total Amount : 1,003,199.05

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : AC to AC
Remarks : BCE-MR-2024/01/01, Model- MSPM4.0R, Serial No - 190740345, machine repair and maintenance for CNC Yard (Long Stock)

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