

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25050007 Document Date : 2025-05-09 Ref No. : BCE-PR-25050008,CE5-PRT-2025-05-015, 'For CE5 Service ME220#02318 CE5/MR/25/04/005 Purchase Type : Local Currency : USD Freight :	Supplier : MULTI PARTS BU Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298) Tel No : 09-40122676209-401226762 Fax No : Email : Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750103000022-NG-CNC	Carrier Roller for ME220	PC		2.00	43.61		87.22

Subtotal : 87.22
VAT : 0.00
Total Amount : 87.22

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-09
Payment Terms : 100%
Remarks : BCE-PR-25050008,CE5-PRT-2025-05-015, 'For CE5 Service ME220#02318 CE5/MR/25/04/005

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

