

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25020013
 Document Date : 2025-02-21
 Ref No. : This parts need to fill NPT Tender FOC, ASS Approve
 - BCE-PRT-2025-01-014

Supplier : Ko Bo Bo
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type :
 Currency : MMK
 Freight :

Fax No :
 Email :
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	SK104002400	ELEMENT SECONDARY FILTER AIR CLEANER for HD85	PC		3.00	25,000.00		75,000.00
2	SK104002300	ELEMENT PRIMARY FILTER AIR CLEANER for HD85	PC		1.00	48,000.00		48,000.00
3	C7954098	Main Switch for HD85	PC		1.00	31,000.00		31,000.00
4	C7406168	Beacon Light For HD85	PC		1.00	45,000.00		45,000.00

Subtotal : 199,000.00
 VAT : 0.00
 Total Amount : 199,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : This parts need to fill NPT Tender FOC, ASS Approve - BCE-PRT-2025-01-014

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
 Soe Yu Nandar

DH / After Market Manager
 Hnin Nee Khin

(BU Finance)
 Hnin Nee Khin
 BCE-PR-25020015

(SM / AGM)
 Tanti Aung

After Sale
 (Only Foreign PO)