

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25070018	Supplier : MULTI PARTS BU
Document Date : 2025-07-21	Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Ref No. : Customer order , CPO-MDY-PT-2025-July-CE5-0010, Customer - U Sai Mail Lu, ASS Approve - CE5-PRT-2025-07-080	Tel No : 09-40122676209-401226762
Purchase Type : Local	Fax No :
Currency : USD	Email :
Freight : By land	Address : NO,B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1157550020-CNC	fuel feed/Hand pump for ME220	PC		1.00	20.40		20.40
2	720004000031(L)-CNC	EG Motor for ME220	PC		1.00	100.30		100.30

Subtotal : 120.70
VAT : 0.00
Total Amount : 120.70

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : One month credit
Remarks : Customer order , CPO-MDY-PT-2025-July-CE5-0010, Customer - U Sai Mail Lu, ASS Approve - CE5-PRT-2025-07-080

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM / AGM)

Checked By

After Sale
(Only Foreign PO)