



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24110019
 Document Date : 2024-11-21
 Ref No. : Service use, machine repair for ready to sale , MR No. - 0005/21/11/24, Model - ME210, Sr No. - 539, ASS Approve - CE3-PRT-2024-11-100
 Purchase Type : Landed
 Currency : USD
 Freight : By Local

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTI KE 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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	Y221-64A-080000(L)	Ring,dust(Arm-Bucket) for ME210	PC		4.00	1.29		5.16

Subtotal : 5.16
 VAT : 0.00
 Total Amount : 5.16

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : AC to AC
 Remarks : Service use, machine repair for ready to sale , MR No. - 0005/21/11/24, Model - ME210, Sr No. - 539, ASS Approve - CE3-PRT-2024-11-100

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin N. Hlaing

(BU Finance)
Hnin N. Shwe

(GM / AGM)
Zarni Aung

After Sale
(Only Foreign PO)