



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25060021 ✓  
 Document Date : 2025-06-20 ✓  
 Ref No. : ASD Approved-CE3-PRT-2025-06-056  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : Than Toe Aung Battery ✓  
 Contact Person : Than Toe Aung Battery  
 Tel No : 09 776015077, 09 422668861  
 Fax No :  
 Email :  
 Address : Anawyahtar Road, 11 Quarter, No.4/B 12 Near Thama Gone Bus Stop, Hlaing Thar Ya

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	N100MF	Battery 12V/100A	PC		2.00	420,000.00		840,000.00

Subtotal : 840,000.00  
 VAT : 0.00  
 Total Amount : 840,000.00

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash  
 Remarks : ASD Approved-CE3-PRT-2025-06-056 ✓  
 SRV Use-Machine Maintenance(Sr No-423)

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

Hnin Nu Shwe  
 (BU Finance)  
 CE3-PRT-25060039

(GM / AGM)

After Sale  
 (Only Foreign PO)