

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-24060004

**Supplier** : TOP ONE ( Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)

**Document Date** : 2024-06-05

**Contact Person** : COUNTER SALE

**Ref No.** : BCE-PR-24060003

**Tel No** : 095006454, 09785006454, 09777888329

**Purchase Type** :

**Fax No** :

**Currency** : MMK

**Email** :

**Freight** :

**Address** : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	129900-23601-OEM-CNC	Connecting Bearing For ME85	PC		4.00	22,500.00		90,000.00
2	119802-11870-OEM-CNC	Nozzle Protector for ME85	PC		1.00	50,000.00		50,000.00
3	123907-11601-OEM-CNC	Nozzle Protector Cover for ME85	PC		4.00	45,000.00		180,000.00
4	129933-11310-OEM-CNC	Gasket, Bonnet For ME85	PC		1.00	22,000.00		22,000.00
5	Other Charges-BCE-PRT	Other Charges-BCE-PRT	PC		1.00	10,000.00		10,000.00

**Subtotal** : 352,000.00

**VAT** : 0.00

**Total Amount** : 352,000.00

**Purchaser** : Thin Thin New

**Delivery Date** :

**Payment Terms** : 100%

**Remarks** : CPO-CNC-MTL-2024-06-001, Customer - U KYAW MYINT  
 TGY/COP/CPO/2024/006/001, Customer - Plantation (Aung Pan)  
 Ass Approve: CE5-PRT-2024-6-008

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)

