

### Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-25030017  
**Document Date** : 2025-03-17  
**Ref No.** : BCE-PR-25030016,CE5-PRT-2025-03-083  
 NAS/CPO/CE5/2025/02/0011,For Customer U Sai Aung Win  
**Purchase Type** : Local  
**Currency** : USD  
**Freight** :

**Supplier** : MULTI PARTS BU  
**Contact Person** : WIN ZAW HTIKE,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	730250000067-SS-NG-CNC	First Device Shaft Seal	PC		1.00	2.35		2.35

**Subtotal** : 2.35  
**VAT** : 0.00  
**Total Amount** : 2.35

**Purchaser** : Thadar Min Thu (1)  
**Delivery Date** : 2025-03-17  
**Payment Terms** : 100%  
**Remarks** : BCE-PR-25030016,CE5-PRT-2025-03-083 NAS/CPO/CE5/2025/02/0011,For Customer U Sai Aung Win

( Prepared By )	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	( BU Finance )	( GM / AGM )	After Sale (Only Foreign PO)