Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24050005
Document Date : 2024-05-08
Ref No. : BCE-PR-24050005
Purchase Type :
Currency : USD
Freight : By local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : AUNG THU MIN,U
Tel No : 09-977835434
Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	720405000065-NG-CNC	Wiper Blade For ME220	PC		1.00	20.83		20.83

Subtotal : 20.83
VAT : 0.00
Total Amount : 20.83

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : CPO-CE5-MKN-2024-05-0006
Customer - MKN BR
RMN/PRT/INV/2024/05/025
Matador, ME220

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