



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050004
Document Date : 2025-05-07
Ref No. : 1) Unit FOC Customer - Ko Thet Oo Zaw, U Paw

Supplier : Shwe Ta Pay
Contact Person : Ko Kyaing Win
Tel No : 09408602399, 09684327613

Purchase Type : Landed
Currency : MMK
Freight : By Local

Fax No :
Email :
Address : No(518/Kha) , Mayangone Township , Bayint Naung Market, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J233-07A-040010-01-CEIII	Air Filter (In+Out) for ME210/ME315	PC		10.00	265,000.00		2,650,000.00

Subtotal : 2,650,000.00
VAT : 0.00
Total Amount : 2,650,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : 1) Unit FOC Customer - Ko Thet Oo Zaw, U Paw Tun, U Arr Chine and Inventory stock, ASS Approve - CE3-PRT-2025-05-025

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nee Hlaing

Hnin Nee Shwe

Hnin Aung

(Only Foreign PO)

CE3-G.R. 25050026

CE3-G.R. 25050003