

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24070001
 Document Date : 2024-07-09
 Ref No. : BCE-PR-24070001
 Purchase Type : Local
 Currency : USD
 Freight :

Supplier : COMMON PURPOSE CO., LTD
 Contact Person : AUNG THU WIN,U
 Tel No :
 Fax No :
 Email :
 Address : NO.152, MIN GYL MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730603000238-NG-CE5	O-ring	PC		1.00	0.47		0.47
2	730603000239-NG-CE5	O-Ring	PC		1.00	0.42		0.42
3	730653000112-NG-CE5	Main Pump Oil Seal	PC		1.00	11.42		11.42

Subtotal : 12.31
 VAT : 0.00
 Total Amount : 12.31

Purchaser : Thin Thin New
 Delivery Date :
 Payment Terms : 100%
 Remarks : Matador, ME220, Sr no-SH0053, CE5/MR/23/12/089, For CE5 Reprocessed Machine

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Thin Thin Mwe

Sithu Min Thea

Tin Zar Hlaing

Aung Thu Win

(Only Foreign PO)

⇒ Reprocess Usage.
 ⇒ Supplier - Multipart. (main).
 (CE5). MP no. MV; ၄၆၂၀၀၀၀၀. CE2၅၀၇၅၃)

No.152, Min Gyl Mahar Min Gaung St, Zone (4), Hlaing Thar Yar Yangon
 Tel : 01-685169-170, 01-685203

Common Purpose
Sale Invoice

Customer Name : MANDALAY RESOURCE CO.,LTD (MINING)
Phone No :
Fax :

Invoice No : COP-PRT-SI-24070037
Date : 2024-07-09
Ref No : COP-PRT-SO-24070001 ; COP-GIA-24070031 ;
COP-PRT-SI-24070037 ; BCE-PRT-PO-
24070001 ; BCE-PRT-PO-24070001,Matador,
ME220, Sr no-SH0053, CE5/MR/23/12/089, For
CE5 Repossessed Machine,DO only ; ACC to
ACC

Email :
Address :
Sale Man : Than Zaw

Currency : USD
Related To : COP-PRT-SO-24070001
Tax Type : tax_ex

No	Brand	Product	Description	UOM	Qty	Price	Tax Rate	Dis(%)	Amount
1	NON-GENUINE	73060300023 8-NG-CEII	O-Ring	PC	1.00	0.47			0.47
2	NON-GENUINE	73060300023 9-NG-CEII	O-Ring	PC	1.00	0.42			0.42
3	NON-GENUINE	73065300011 2-NG-CEII	Seal Oil (Main Pump)	PC	1.00	11.42			11.42

Subtotal : 12.31
Commercial Tax : 0.00
Total Amount : 12.31
Paid Amount : 12.31
Due Amount : 0.00

Payment Term :
Note :
Memo :

COP-PRT-SO-24070001 ; COP-GIA-24070031 ; COP-PRT-SI-24070037 ; BCE-PRT-PO-24070001 ; BCE-PRT-PO-24070001 Matador, ME220, Sr no-SH0053, CE5/MR/23/12/089, For CE5 Repossessed Machine,DO only ; ACC to ACC

Prepared By


(FNA PIC)

Checked By


FNA Head

Acknowledged By


S' Part Head

Received By


Customer