

**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25030021  
 Document Date : 2025-03-28  
 Ref No. : Customer Order , SBO-CPO-CE3-0012-03-2025,  
 Customer - U Moe Min Oo, Model - ME210, ASS  
 Approve - CE3-PRT-2025-03-178  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : Thiha Hein San  
 Contact Person :  
 Tel No : 09 951733020 ,09 951733302  
 Fax No :  
 Email :  
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1000495963	Water Separator for ME210/ML30/ML50/MC10	PC		20.00	65,000.00		1,300,000.00

Subtotal : 1,300,000.00  
 VAT : 0.00  
 Total Amount : 1,300,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order , SBO-CPO-CE3-0012-03-2025, Customer - U Moe Min Oo, Model - ME210, ASS Approve - CE3-PRT-2025-03-178

( Prepared By )

Checked By


Acknowledge By

Approved By

Checked By

  
 Procurement  
 Soe Yu Nandar

  
 DH / After Market Manager  
 Hnin Ni Nethaling

  
 ( BU Finance )  
 Hnin Ni Shwe  
 CE3-PRT-25030032

  
 (GM/AGM)  
 Tarni Aung

After Sale  
 (Only Foreign PO)