



Concrete Equipment 3 Purchase Order

Document Number : CE3 PRT PO 25070028
Document Date : 2025.07.28
Ref No. : ASD approved-CE3-PRT-2025-07-074
Purchase Type : Landed
Currency : MMK ✓
Freight : By Local

Supplier : Than Toe Aung Battery ✓
Contact Person : Than Toe Aung Battery
Tel No : 09 776015077, 09 422668861
Fax No :
Email :
Address : Anawyahtar Road, 11 Quarter, No.4/B 12 Near Thama Gone Bus Stop, Hlaing Thar Ya

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	N100MF	Battery 12V/100A	PC		4.00 ✓	420,000.00 ✓		1,680,000.00

Subtotal : 1,680,000.00
VAT : 0.00
Total Amount : 1,680,000.00 ✓

Purchaser : Thant Zin Aung (9)
Delivery Date :
Payment Terms : Cashdown
Remarks : ASD approved-CE3-PRT-2025-07-074 ✓
 Service Use. MR No. (0032/12/07/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 144 Sr No-353

GR-25070039

(Prepared By)

Checked By

Acknowledge By

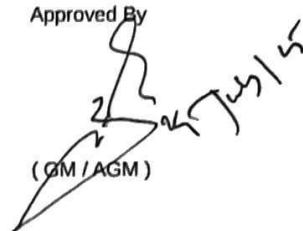
Approved By

Checked By


 Procurement


 DH / After Market Manager


 (BU Finance)
 Hnin ou Shwe.


 (GM / AGM)

After Sale
 (Only Foreign PO)