



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070012
 Document Date : 2025-07-01 ✓
 Ref No. : ASD Approved-CE3-PRT-2025-05-037
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Diamond Queen (Glass Accessory Sale) ✓
 Contact Person :
 Tel No : 09 420 092 155 / 09 789 752 800
 Fax No :
 Email :
 Address : Da Nyin Gone/ Insein.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J213-33A-400050(N)-CEIII	Glass(Door) for ME210LC	PC		1.00	150,000.00		150,000.00

Subtotal : 150,000.00
 VAT : 0.00
 Total Amount : 150,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : ASD Approved-CE3-PRT-2025-05-037 ✓
 Service used

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

CE3-GR-~~250015~~
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CE3-GR-25070015



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050034
Document Date : 2025-05-21
Ref No. : 1) Customer Order , CPO-CE3-MYW-2025-04-0001,

Supplier : Diamond Queen (Glass Accessory Sale)
Contact Person :
Tel No : 09 420 092 155 / 09 789 752 800

Customer - U Myint Naing(Zwe Myint Myat Naing Co.,Ltd), Model - ME75 2) Service use , MR No. - (0008/28/03/25), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352 ASS Approve - CE3-PRT-202

Purchase Type : Landed
Currency : MMK
Freight : By Local

Fax No :
Email :
Address : Da Nyin Gone/ Insein.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J213-33D-400010(L)	Front Down Glass	PC		1.00	150,000.00		150,000.00
2	J213-33D-400200(N)-CEIII	Upper Glass; Front for ME210	PC		1.00	380,000.00		380,000.00

Subtotal : 530,000.00
VAT : 0.00
Total Amount : 530,000.00

Purchaser : Soe Yu Nandar

Delivery Date :

Payment Terms : Cash Down

Remarks : 1) Customer Order , CPO-CE3-MYW-2025-04-0001, Customer - U Myint Naing(Zwe Myint Myat Naing Co.,Ltd), Model - ME75 2) Service use , MR No. - (0008/28/03/25), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352 ASS Approve - CE3-PRT-202

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Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nee Hsing

(BU Finance)
Hnin Nee Hsing
GR-25050039

(GM / AGM)

Hnin Aung

After Sale
(Only Foreign PO)

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



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050035
 Document Date : 2025-05-21
 Ref No. : Service Use MR No. (0015/7/05/2025) , Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-037

Supplier : Ko Bo Bo
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Fax No :
 Email :
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	01016-41650	Sprocket bolt for ME210	PC		44.00	2,500.00		110,000.00
2	Shim 70*1mm	Shim for Bucket link pin for ME210	PC		6.00	2,200.00		13,200.00
3	Y221-64A-080000(L)	Ring,dust(Arm-Bucket) for ME210	PC		14.00	8,000.00		112,000.00

Subtotal : 235,200.00
 VAT : 0.00
 Total Amount : 235,200.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service Use MR No. (0015/7/05/2025) , Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-037

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nu Hsing

(BU Finance)
Hnin Nu Hsing
CE3-GR-25050035

(GM / AGM)

After Sale
(Only Foreign PO)