



**Concrete Equipment 3
Purchase Order**

Document Number : CF3-PRT-PO-25060022
 Document Date : 2025-06-23
 Ref No. : ASD Approved-CE3-PRT-2025-06-059
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale)
 Contact Person : Aung Kyaw Naing
 Tel No : 09-976046166 , 09-256605660
 Fax No :
 Email :
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1000023185	Engine Wireharness of ME210	PC		1.00	1,720,000.00		1,720,000.00

Subtotal : 1,720,000.00
 VAT : 0.00
 Total Amount : 1,720,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash
 Remarks : ASD Approved-CE3-PRT-2025-06-059
 MH BR Cus-U Kyaw Zay Ya Lin(MAH-CPO-CE3-2025-06-0003)/Selling Price-\$592.77

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Jhs

Jhs

Hnin Nu Nu

[Signature]

Procurement

DH / After Market Manager

(BU Finance)
 Hnin Nu Nu Shwe .
 CE3-AP-25060040

(GM / AGM)

After Sale
 (Only Foreign PO)