Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-23120002
Document Date : 2023-12-12
Ref No. : CPO-CNC-REM-2023-12-0003 (Air PO)
Purchase Type : EX-Work
Currency : USD
Freight : By Air

Supplier : TADANO ASIA PTE LTD
Contact Person : Ms.Sarah Lee
Tel No : (65) 6863 6901(65) 6863 6901
Fax No :
Email : sarah.lee@tadano.com
Address : 11 Tuas View Crescent Multico Building Singapore 637643

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	M-ME301855	BUSHING,CONNROD For GR-250N-1	PC		6.00	40.04		240.24

Subtotal : 240.24
VAT : 0.00
Total Amount : 240.24

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : 100% T/T Advance Payment
Remarks : CPO-CNC-REM-2023-12-0003 (Air PO)
Customer - Reman
AC to AC
Internal Sale

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)

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