

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24080010
Document Date : 2024-08-14
Ref No. : BCE-PR-24080010
Purchase Type : Local
Currency : MMK
Freight :

Supplier : Local Supplier
Contact Person :
Tel No :
Fax No :
Email :
Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8972242040-NG-CNC	Hose ; Water for ME220	PC		1.00	5,000.00		5,000.00

Subtotal : 5,000.00
VAT : 0.00
Total Amount : 5,000.00

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : Service Repossess Machine , ME220, SH0120, CE5/MR/24/8/010
 Ass approve: CE5-PRT-2024-8-021

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