

**Concrete Equipment 3
Purchase Order**

| | | | |
|--------------------------|--|-------------------------|--|
| Document Number : | CE3-PRT-PO-25010011 | Supplier : | Diamond Queen (Glass Accessory Sale) ^ |
| Document Date : | 2025-01-07 ^ | Contact Person : | |
| Ref No. : | Customer Order , Customer - PMC Co.Ltd, Model - ME210, ASS Approve - CE3-PRT-2025-01-136 | Tel No : | 09 420 092 155 / 09 789 752 800 |
| Purchase Type : | Landed | Fax No : | |
| Currency : | MMK ^ | Email : | |
| Freight : | By Local | Address : | Da Nyin Gone/ Insein. |

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|--------------------------|---|-----|---------|------|------------|--------|--------------|
| 1 | J213-33A-400270(NG) | Right Glass (Side Boom) For ME210 | PC | | 1.00 | 310,000.00 | | 310,000.00 ^ |
| 2 | J213-33A-400050(N)-CEIII | Glass(Door) for ME210LC | PC | | 1.00 | 150,000.00 | | 150,000.00 |
| 3 | J213-33A-400030(L) | Front Upper Glass(Slide Door) for ME210 | PC | | 1.00 | 160,000.00 | | 160,000.00 |
| 4 | J213-33A-400130(L) | Left Down Door Glass for ME210 | PC | | 1.00 | 100,000.00 | | 100,000.00 |

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

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Customer Order , Customer - PMC Co.Ltd, Model - ME210, ASS Approve - CE3-PRT-2025-01-136^


(Prepared By)

Checked By

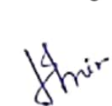
Acknowledge By

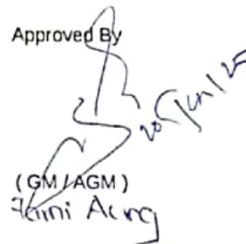
Approved By

Checked By


 Procurement
 Soe Yu Nandar


 DH / After Market Manager
 Hnin Nei Hsing


 (BU Finance)
 Hnin Nei Shwe


 (GM / AGM)
 Hnin Aung

After Sale
 (Only Foreign PO)