

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-23100019
Document Date : 2023-10-05
Ref No. : BCE-PR-23100024 (Local)
Purchase Type : Local
Currency : USD
Freight : By local

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	730501002360-CNC	Engine oil Pipe for ME220	PC		2.00	11.46		22.92

Subtotal : 22.92
VAT : 0.00
Total Amount : 22.92

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : Acc to Acc : CPO/CE5/KHD/2023/10/0019
Remarks : CPO/CE5/KHD/2023/10/0019
 Ass approve: CE5-PRT-2023-10-176

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