



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24120007
 Document Date : 2024-12-09
 Ref No. : Customer for CPO-MDY-PT-2024-Dec-CE3-0025,
 Customer - Ko Thar Aye , Model - ME210, ASS
 Approve - CE3-PRT-2024-12-107
 Purchase Type : Landed
 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	20Y-32-00023	Track link for ME210	PC		1.00	2,072.06		2,072.06

Subtotal : 2,072.06
 VAT : 0.00
 Total Amount : 2,072.06

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : AC to AC
 Remarks : Customer for CPO-MDY-PT-2024-Dec-CE3-0025, Customer - Ko Thar Aye , Model - ME210, ASS Approve - CE3-PRT-2024-12-107

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nu Hlaing

Hnin Nu Shwe

Aarni Aung

(Only Foreign PO)

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