



Concrete Equipment  
Purchase Order

**Document Number** : BCE-PRT-PO-25030002

**Document Date** : 2025-03-04

**Ref No.** : CPO-C&C-YGN-2025-03-0007(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	42354231100	Harness For AT-200S	PC		1.00	452.91		452.91
2	42354231200	Harness For AT-200S	PC		1.00	611.37		611.37
3	98000001560	SWITCH ASS'Y For AT-200S	PC		1.00	124.77		124.77

**Subtotal** : 1,189.05

**VAT** : 0.00

**Total Amount** : 1,189.05

**Purchaser** : Hnin Nu Nu Hlaing

**Delivery Date** :

**Payment Terms** : 100% DRAFT/T

**Remarks** : CPO-C&C-YGN-2025-03-0007(Air PO)  
Customer- Myanmar Kinan  
ADV RV NO-HQT-RV-2025-02-0677  
RV Amount-USD 1297.45

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)