Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24040001
Document Date : 2024-04-02
Ref No. : BCEMR-2024/03/01
Purchase Type : Local
Currency : USD
Freight : By land

Supplier : CONSUMABLE BUSINESS UNIT (CAM)
Contact Person : Wai Phyo Han, U
Tel No : 01-684688
Fax No :
Email :
Address : No.(589-592), New Tha Ka Ta (1), Bo Aung Kyaw St, Yangon-Pathein Highway Rd, Hlaing Thar Yar Tsp,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	MTD 112- CNC	Madator HDDEO Engine Oil SAE 15W40 CI-4, 18 L	Can		1.00	52.38		49.76
2	VOE15067098-CNC	Automatic Transmission Fluid	Can		3.00	126.00		359.10
3	ADV 1219	Matador Gear Oil GL5 80W90 18L	Can		3.00	52.00		148.20

Subtotal : 557.06
VAT : 0.00
Total Amount : 557.06

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Acc To Acc
Remarks : BCEMR-2024/03/01, For Yearly Maintenance Service
Model - MSPM4.0R
Sr No. - 190740345 (Long Stock)

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