



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24100015
 Document Date : 2024-10-22
 Ref No. : Customer Order , TCL-PO-CE3-2024-10-0014 ,
 Customer - U Arr Chine , Model - ME210, Selling
 Price -1) \$ 63.52/pc, ASS Approve - CE3-PRT-2024-
 10-088
 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-30-08030	Carrier Roller with flange for ME210	PC		2.00	43.84		87.68

Subtotal : 87.68
 VAT : 0.00
 Total Amount : 87.68

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : AC to AC
 Remarks : Customer Order , TCL-PO-CE3-2024-10-0014 , Customer - U Arr Chine , Model - ME210, Selling Price -1) \$ 63.52/pc, ASS Approve - CE3-
 PRT-2024-10-088

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement Soe Yu Nandar	DH / After Market Manager Hnin Nei Hlaing	(BU Finance) Hnin Nei Shwe No.24100018	(GM / AGM) Fanni Aung	After Sale (Only Foreign PO)