



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25030014
Document Date : 2025-03-20 ^
Ref No. : Inventory Stock and Unit FOC 3000 hrs and 2000 hrs
 , Customer order -U Arr Chan and U Aung Myo,
 CPO-CE3-MYK-2025-03-0019, Model - ME210, ASS
 Approve -CE3-PRT-2025-03-178
Purchase Type : Landed
Currency : MMK ^
Freight : By Local
Supplier : Thiha Hein San ^
Contact Person :
Tel No : 09 951733020 ,09 951733302
Fax No :
Email :
Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1000495963	Water Separator for ME210/ML30/ML50/MC10	PC		42.00	65,000.00		2,730,000.00

Subtotal : 2,730,000.00
VAT : 0.00
Total Amount : 2,730,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Inventory Stock and Unit FOC 3000 hrs and 2000 hrs , Customer order -U Arr Chan and U Aung Myo, CPO-CE3-MYK-2025-03-0019, Model -
 ME210, ASS Approve -CE3-PRT-2025-03-178 ^

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nci Hlaing

(BU Finance)
Hnin Nci Hlaing
GR - 85020021

(GM / AGM)
U Aung Myo

After Sale
(Only Foreign PO)