



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25050027
 Document Date : 2025-05-15
 Ref No. : Service Use for MR No. (0014/7/05/2025) for No. 1,
 MR No. (0015/7/05/2025) for No.2,3, Repossess
 Machine for ready to sale , Model - ME210, Sr No. -
 352, ASS Approve - CE3-PRT-2025-05-031
 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	01016-51850	Track Guard Bolt for ME210	PC		8.00	3,000.00		24,000.00
2	J221-45A-100100/10	Bolt & Nut of Track Shoe for ME210	PC		376.00	3,900.00		1,466,400.00
3	01016-51685(L)	Carrier Roller Bolt for ME210	PC		16.00	4,200.00		67,200.00

Subtotal : 1,557,600.00
 VAT : 0.00
 Total Amount : 1,557,600.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service Use for MR No. (0014/7/05/2025) for No. 1, MR No. (0015/7/05/2025) for No.2,3, Repossess Machine for ready to sale , Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-031

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Thiha Hein San

Thiha Hein San

Khin Aung

(Only Foreign PO)

GR-25050044