

## Concrete Equipment Purchase Order

**Document Number** : BCE-PRT-PO-24080012  
**Document Date** : 2024-08-16  
**Ref No.** : BCE-PR-24080012  
**Purchase Type** : Local  
**Currency** : MMK  
**Freight** :

**Supplier** : Local Supplier  
**Contact Person** :  
**Tel No** :  
**Fax No** :  
**Email** :  
**Address** : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	SWE17-0001-NG-CNC	Fuel Tank Cap For SWE17	PC		1.00	25,000.00		25,000.00

**Subtotal** : 25,000.00  
**VAT** : 0.00  
**Total Amount** : 25,000.00

**Purchaser** : Thin Thin New  
**Delivery Date** :  
**Payment Terms** : 100%  
**Remarks** : CPO-CE5-YGN-2024-08-0002/ For Customer U SOE YI  
 Ass approve: CE5-PRT-2024-8-024

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