



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24090016  
 Document Date : 2024-09-12  
 Ref No. : Customer Order CPO-CE3-MTL-2024-09-002  
 Customer - U Khin Maung Soe Model - ME210  
 Selling Price -1) \$ 22.5/pc , 2) \$ 1.75/pc ASS  
 Approve - CE3-PRT-2024-09-070

Supplier : MULTI PARTS BU  
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762

Purchase Type : Landed  
 Currency : USD  
 Freight : By Local

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	Y221-64A-080000(L)	Ring.dust(Arm-Bucket) for ME210	PC		4 00	1 07		4 28

Subtotal : 4 28  
 VAT : 0 00  
 Total Amount : 4 28

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : AC to AC  
 Remarks : Customer Order , CPO-CE3-MTL-2024-09-002 Customer - U Khin Maung Soe , Model - ME210, Selling Price -1) \$ 22.5/pc , 2) \$ 1.75/pc, ASS  
 Approve - CE3-PRT-2024-09-070

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nu Hlaing

( BU Finance )  
Hnin Nu Shwe  
09-24090019

( GMT/AGM )  
Fanni Aung

After Sale  
(Only Foreign PO)