



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070012
 Document Date : 2025-07-01 ✓
 Ref No. : ASD Approved-CE3-PRT-2025-05-037
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Diamond Queen (Glass Accessory Sale) ✓
 Contact Person :
 Tel No : 09 420 092 155 / 09 789 752 800
 Fax No :
 Email :
 Address : Da Nyin Gone/ Insein.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J213-33A-400050(N)-CEIII	Glass(Door) for ME210LC	PC		1.00	150,000.00		150,000.00

Subtotal : 150,000.00
 VAT : 0.00
 Total Amount : 150,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : ASD Approved-CE3-PRT-2025-05-037 ✓
 Service used

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

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