



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25020013  
 Document Date : 2025-02-21  
 Ref No. : Customer order for CPO-CE3-MLM-2025-02-013,  
 Customer -Shwe Marga , Model - ML30, ASS  
 Approve - CE3-PRT-2025-02-161

Supplier : Ko Bo Bo  
 Contact Person : Ko Bo Bo  
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Fax No :  
 Email :  
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung  
 Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	GB8-88-CEIII	Bucket Bolt & Nut for ML30	PC		10.00	10,700.00		107,000.00

Subtotal : 107,000.00  
 VAT : 0.00  
 Total Amount : 107,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer order for CPO-CE3-MLM-2025-02-013, Customer -Shwe Marga , Model - ML30, ASS Approve - CE3-PRT-2025-02-161

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin No Hlaing

( BU Finance )  
Hnin No Shwe  
CE3-GR-25020022

( GM / AGM )  
Tami Aung

After Sale  
(Only Foreign PO)