



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24110003
 Document Date : 2024-11-01
 Ref No. : CPO-CE3-DP-2024-10-001(Cus- Dragon Power(PMC)) ASS Approve - CE3-PRT-2024-10-080
 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-400270(NG)	Right Glass (Side Boom) For ME210	PC		1.00	310,000.00		310,000.00
2	J213-33A-400200-CEIII	Upper Glass of roof for ME210	PC		1.00	100,000.00		100,000.00
3	J213-33A-400050(N)-CEIII	Glass(Door) for ME210LC	PC		1.00	150,000.00		150,000.00
4	J213-33A-400040-N	Rear Glass (Slide Window) for ME210	PC		1.00	160,000.00		160,000.00
5	J213-33A-400030(L)	Front Upper Glass(Slide Door) for ME210	PC		1.00	160,000.00		160,000.00
6	J213-33D-400200(N)-CEIII	Upper Glass; Front for ME210	PC		1.00	310,000.00		310,000.00
7	J213-33A-400130(L)	Left Down Door Glass for ME210	PC		1.00	100,000.00		100,000.00

Subtotal : 1,290,000.00
 VAT : 0.00
 Total Amount : 1,290,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date : 2024-11-11
 Payment Terms : COD
 Remarks : CPO-CE3-DP-2024-10-001(Cus- Dragon Power(PMC)) ASS Approve - CE3-PRT-2024-10-080

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yi Nandar

DH / After Market Manager
Hnin Nu Hlaing

(BU Finance)
Hnin Nu Shwe

(GM / AGM)
Zarni Aung

After Sale
(Only Foreign PO)

No.152,Min Gyl Mahar Min Gaung St,Zone (4),Hlaing Thar YarYangon
 Tel : 01-685169-170,01-685203