



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070003  
 Document Date : 2025-07-14  
 Ref No. : ASD Approved-CE3-PRT-2025-07-069  
 Purchase Type :  
 Currency : USD  
 Freight :

Supplier : WIN STRATEGIC CO.,LTD(CE 1)  
 Contact Person : NAUNG NAUNG TUN  
 Tel No : 09-77835442  
 Fax No :  
 Email :  
 Address : NO 589-592),BO AUNG KYAW STREET,NEW  
 THKAYTA(1),HLAING THAR YAR,YANGON,MYANMAR

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	15A-81-00001-CEIII	Blade Bolt and Nut for MD17& MD20	Set		10.00	2.25		22.50

Subtotal : 22.50  
 VAT : 0.00  
 Total Amount : 22.50

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Acc to Acc  
 Remarks : ASD Approved-CE3-PRT-2025-07-069  
 Dawei Customer -Delco Co.Ltd(DWI-CPO-CE3-2025-Jul-001)

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

*Hnin Nu Shwe*  
 Hnin Nu Shwe  
 ( BU Finance )

( SM / AGM )

Procurement

DH / After Market Manager

After Sale  
 (Only Foreign PO)