

### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25040021  
 Document Date : 2025-04-24  
 Ref No. : Service Use, MR No. (0006/8/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-013  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : Ko Bo Bo  
 Contact Person : Ko Bo Bo  
 Tel No : 09-43095433, 09-761635357, 09-978391458  
 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	DY5H14	Air Compressor For ML30	PC		1.00	850,000.00		850,000.00

Subtotal : 850,000.00  
 VAT : 0.00  
 Total Amount : 850,000.00

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Service Use, MR No. (0006/8/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-013

( Prepared By )



Procurement  
 See Yes Number

Checked By



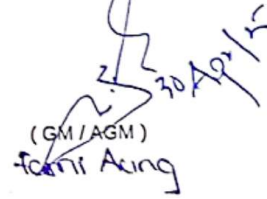
DH / After Market Manager  
 Hnin Nu Nu Hlaing

Acknowledge By



( BU Finance )  
 Hnin Nu Nu Hlaing  
 CE3-AR-25040028

Approved By



( GM / AGM )  
 Hnin Nu Nu Hlaing

Checked By

After Sale  
 (Only Foreign PO)