



**Concrete Equipment 3
Purchase Order**

Document Number	: CE3-PRT-PO-25040019	Supplier	: Thiha Hein San
Document Date	: 2025-04-24	Contact Person	:
Ref No.	: Customer Order and unit FOC, ASS Approve - CE3-PRT-2025-03-178	Tel No	: 09 951733020 ,09 951733302
Purchase Type	: Landed	Fax No	:
Currency	: MMK	Email	:
Freight	: By Local	Address	: No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1000495963	Water Separator for ME210/ML30/ML50/MC10	PC		20.00	65,000.00		1,300,000.00

Subtotal : 1,300,000.00
VAT : 0.00
Total Amount : 1,300,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Customer Order and unit FOC, ASS Approve - CE3-PRT-2025-03-178

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nci Hsing

Hnin Nci Shwe

Kani Aung

(Only Foreign PO)

CE3-GR-25040026