

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24060004

Supplier : TOP ONE (Heavy Machinery Parts Hydraulic Pipe Sal Press & Sale)

Document Date : 2024-06-05

Contact Person : COUNTER SALE

Ref No. : BCE-PR-24060003

Tel No : 095006454, 09785006454, 09777888329

Purchase Type :

Fax No :

Currency : MMK

Email :

Freight :

Address : NO (43) , MAIN ROAD AND U SHWE NU CORNER, MAYAGONE , YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	129900-23601-OEM-CNC	Connecting Bearing For ME85	PC		4.00	22,500.00		90,000.00
2	119802-11870-OEM-CNC	Nozzle Protector for ME85	PC		1.00	50,000.00		50,000.00
3	123907-11601-OEM-CNC	Nozzle Protector Cover for ME85	PC		4.00	45,000.00		180,000.00
4	129933-11310-OEM-CNC	Gasket, Bonnet For ME85	PC		1.00	22,000.00		22,000.00
5	Other Charges-BCE-PRT	Other Charges-BCE-PRT	PC		1.00	10,000.00		10,000.00

Subtotal : 352,000.00

VAT : 0.00

Total Amount : 352,000.00

Purchaser : Thin Thin New

Delivery Date :

Payment Terms : 100%

Remarks : CPO-CNC-MTL-2024-06-001, Customer - U KYAW MYINT
 TGY/COP/CPO/2024/006/001, Customer - Plantation (Aung Pan)
 Ass Approve: CE5-PRT-2024-6-008

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)