

**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25040013
 Document Date : 2025-04-10
 Ref No. : 1) Customer Order,CPO/CE-3/KDE/2025/04/0001 , Customer - U Aung Naing , Model - ME210, ASS Approve - CE3-PRT-2025-04-008 2) Customer order , CPO-CE3-MLM-2025-4-002, Customer - Shwe Marga and CE2, Model - ML30, ASS Approve - CE3-PRT-2025-04-009

Supplier : Ko Bo Bo
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type : Landed
 Currency : MMK
 Freight : By Local

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	JA2M5017A(NG)-CEIII	Pusher ass'y of RCV Seal for ME210LC	Set		1.00	280,000.00		280,000.00
2	CX0710B-CEIII	Water Separator For ML20,ML30,MD08, MC10	PC		10.00	17,000.00		170,000.00

Subtotal : 450,000.00
 VAT : 0.00
 Total Amount : 450,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : 1) Customer Order,CPO/CE-3/KDE/2025/04/0001 , Customer - U Aung Naing , Model - ME210, ASS Approve - CE3-PRT-2025-04-008 2) Customer order , CPO-CE3-MLM-2025-4-002, Customer - Shwe Marga and CE2, Model - ML30, ASS Approve - CE3-PRT-2025-04-009

(Prepared By)

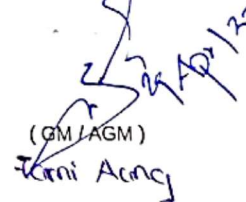
Checked By

Acknowledge By

Approved By

Checked By



Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nci Hlaing

Hnin Nci Shwe
 CE3-GR-25040008
 CE3-GR-25040009

Kinni Aung

(Only Foreign PO)