Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-23100007
Document Date : 2023-10-07
Ref No. : For Service Unit Stock
Purchase Type : Landed
Currency : USD
Freight : By land

Supplier : CONSUMABLE BUSINESS UNIT (CAM)
Contact Person : Wai Phyo Han, U
Tel No : 01-684688
Fax No :
Email :
Address : No.(589-592), New Tha Ka Ta (1), Bo Aung Kyaw St, Yangon-Pathein Highway Rd, Hlaing Thar Yar Tsp,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	MTD 112- CNC	Madator HDDEO Engine Oil SAE 15W40 CI-4, 18 L	Can		3.00	52.38		149.28
2	793317-CNC	Grease Valvoline 20kg (18L)	cam		1.00	99.05		94.10

Subtotal : 243.38
VAT : 0.00
Total Amount : 243.38

Purchaser : Lei Lei Htun
Delivery Date :
Payment Terms : Acc to Acc (BCE-PRT-PO-23100007)
Remarks : For Service Unit Stock Maintenance
Sri no- SH02723 SH02972 SH02973 SH02975 SH02976 SH02984 SH02983 SH03014 SH03009 SH03002 SH03004 SH03007 SH03016 SH03090 SH03010 SH03091 SH03092 SH03096 SH03102 SH03093 SH03095 SH03103 SH03089 SH03101 SH03104 SH03097 SH03099 SH03098Model -ME220(Stock) CNC yard and winfood Yard

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)