



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25010024  
 Document Date : 2025-01-28  
 Ref No. : Customer Order MGW-CPO-CE3-2025-01-001 MR No. - 0004/22/01/2025, for machine maintenance, Customer U Myint Maung, Model - ME75 (Sr No - 1299) and SD16, ASS Approve -CE3-PRT-2025-01-149  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : Thiha Hein San  
 Contact Person :  
 Tel No : 09 951733020 ,09 951733302  
 Fax No :  
 Email :  
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	W9501-31070	Engine Oil filter for ME75	PC		1.00	50,000.00		50,000.00
2	16Y-75-23200-CEIII	Element, Steering & Transmission for SD16	PC		1.00	90,000.00		90,000.00

Subtotal : 140,000.00  
 VAT : 0.00  
 Total Amount : 140,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order MGW-CPO-CE3-2025-01-001 MR No. - 0004/22/01/2025, for machine maintenance, Customer U Myint Maung, Model - ME75 (Sr No - 1299) and SD16, ASS Approve -CE3-PRT-2025-01-149

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Thiha Hein San

( BU Finance )  
Thiha Hein San  
GR-25010035

( GM / AGM )  
Kumi Aung

After Sale  
(Only Foreign PO)