

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24120004
 Document Date : 2024-12-20
 Ref No. : BCE-PR-24120003
 Purchase Type :
 Currency : MMK
 Freight :

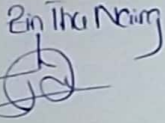
Supplier : MBM HEAVY DUTY MACHINERY SPARE PARTS TRADING CO.,LTD
 Contact Person : KO MIN ZAW
 Tel No : 09 956510510,09 420709077
 Fax No :
 Email : minzawandbrothers@gmail.com
 Address : SHOP (4) ,NO.88,MIN GYI MAHAR M/N KHAUNG ROAD,ZONE -2,HLAING THARYAR TOWNSHIP, YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	PC200-CNC	Chain cylinder seal for ME220	PC		2.00	55,000.00		110,000.00

Subtotal : 110,000.00
 VAT : 0.00
 Total Amount : 110,000.00

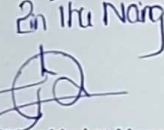
Purchaser : Zin Thu Naing
 Delivery Date :
 Payment Terms : BCE-PR-24120003
 MYK-2024-12-0010,Matador,ME220,Customer -Ko Aung Zaw Moe
 Remarks :

(Prepared By)

Zin Thu Naing


Procurement

Checked By

Zin Thu Naing


DH / After Market Manager

Acknowledge By



(BU Finance)

Approved By



(GM / AGM)

Checked By

After Sale
 (Only Foreign PO)

**Common Purpose
Purchase Order**

Document Number : COP-PRT-PO-24120008
 Document Date : 2024-12-19
 Ref No. : COP-PR-24120011
 Purchase Type :
 Currency : MMK
 Freight :

Supplier : AUNG MYINT MOH SHOP
 Contact Person : NAY MYO,U
 Tel No : 09-447893277/09-79558442809-447893277/09-795584428
 Fax No :
 Email :
 Address : (NEAR FIRE STATION) BAYINT NAUNG ROAD , YANGON.

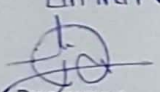
No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	YA00001499-NG	Glass	PC		1.00	250,000.00		250,000.00

Subtotal : 250,000.00
 VAT : 0.00
 Total Amount : 250,000.00

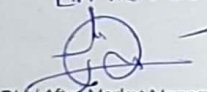
Purchaser : Si Thu Min Thein
 Delivery Date : 2024-12-20
 Payment Terms : CPO-COP-MTL-2024-12-007
 For Customer U Wn Aung

Remarks :

(Prepared By)

Zin Thu Naing

 Procurement

Checked By

Zin Thu Naing

 DHY After Market Manager

Acknowledge By


 (BU Finance)

Approved By


 (GM / AGM)

Checked By

After Sale
 (Only Foreign PO)