

**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25040021
 Document Date : 2025-04-24 ~
 Ref No. : Service Use, MR No. (0006/8/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-013

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	DY5H14	Air Compressor For ML30	PC		1.00	850,000.00		850,000.00 ^

Subtotal : 850,000.00
 VAT : 0.00
 Total Amount : 850,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service Use, MR No. (0006/8/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-013^

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

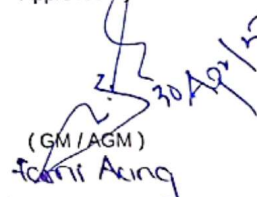


Procurement
See Yes Number

DH / After Market Manager
Hnin Nu Nu Hlaing



(BU Finance)
Hnin Nu Nu Hlaing
CE3-AR-25040028



(GM / AGM)
Forri Aung

After Sale
(Only Foreign PO)