



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24120029
 Document Date : 2024-12-24
 Ref No. : Customer Order for CPO-CE3-MKN-2024-12-0021,
 Customer Name - U Yan Yoe Kyaung, Model -
 ME315 and ME210, ASS Approve - CE3-PRT-2024-
 12-128
 Purchase Type : Landed
 Currency : USD
 Freight : By Local

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
 Tel No : 09-40122676209-401226762
 Fax No :
 Email :
 Address : NO.B(4) MYA YADANAR STREET.MYA SEIN YAUNG
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J236-64C-110000(L)	Bucket Main Pin (100*610) for ME315	PC		1.00	56.58		56.58
2	J221-42A-200000	guard plate for ME210	PC		8.00	33.45		267.60

Subtotal : 324.18
 VAT : 0.00
 Total Amount : 324.18

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : AC to AC
 Remarks : Customer Order for CPO-CE3-MKN-2024-12-0021, Customer Name - U Yan Yoe Kyaung, Model - ME315 and ME210, ASS Approve - CE3-PRT-2024-12-128

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nu Shwe

(BU Finance)
Hnin Nu Shwe
GR-24120032

(GM / AGM)
Geni Aung

After Sale
(Only Foreign PO)