



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050031
 Document Date : 2025-05-21
 Ref No. : Customer Order, TCL-PO-CE3-2025-05-0010,
 Customer - U Arr Chine, ASS Approve - CE3-PRT-
 2025-05-035
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : TET LU CO., LTD
 Contact Person : TET LU, U
 Tel No : 09-47007308
 Fax No :
 Email :
 Address : THAUNG KAUK

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-24A-010000(OEM)	Main Pump Coupling(Element) for ME210	PC		1.00	230,000.00		230,000.00

Subtotal : 230,000.00
 VAT : 0.00
 Total Amount : 230,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order, TCL-PO-CE3-2025-05-0010, Customer - U Arr Chine, ASS Approve - CE3-PRT-2025-05-035

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nu Shwe

Hnin Nu Shwe

Tani Aung

(Only Foreign PO)

CE3.GP-25050047