



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25060002  
 Document Date : 2025-06-05  
 Ref No. : ASS Approve-CE3-PRT-2025-04-047  
 Purchase Type : Landed  
 Currency : USD  
 Freight : By Local

Supplier : COMMON PURPOSE CO., LTD  
 Contact Person : AUNG THU WIN,U  
 Tel No :  
 Fax No :  
 Email :  
 Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-45A-100090-CEIII	Track Shoe (700mm) for ME210	PC		6.00	45.78	10%	247.21

Subtotal : 247.21  
 VAT : 0.00  
 Total Amount : 247.21

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Acc to Acc  
 Remarks : Service Use , (0023/2/06/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 307 , No. 1) Inventory Stock -16pcs for repossess machine repair 3 units  
 ASS Approve-CE3-PRT-2025-04-047

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Hnin Nu Nu Hlaing

Hnin Nu Nu Hlaing

Hnin Nu Shwe  
CE3-PR-25060011