Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24070001
Document Date : 2024-07-09
Ref No. : BCE-PR-24070001
Purchase Type : Local
Currency : USD
Freight :

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	730603000238-NG-CE5	O-ring	PC		1.00	0.47		0.47
2	730603000239-NG-CE5	O-Ring	PC		1.00	0.42		0.42
3	730653000112-NG-CE5	Main Pump Oil Seal	PC		1.00	11.42		11.42

Subtotal : 12.31
VAT : 0.00
Total Amount : 12.31

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : Matador, ME220, Sr no-SH0053, CE5/MR/23/12/089, For CE5 Repossessed Machine

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)