



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050017
 Document Date : 2025-05-09
 Ref No. : ASS Approve - CE3-PRT-2025-05-028
 Purchase Type :
 Currency : USD
 Freight :

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	J233-43A-000000	Carrier Roller for ME315	PC		4.00	72.11		288.44
2	J236-42A-100000	Track Roller for ME315/ME375	PC		4.00	121.46		485.84

Subtotal : 774.28
 VAT : 0.00
 Total Amount : 774.28

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : One Month Credit
 Remarks : Customer Order, Customer - Daw Mi Mi Nyein, Model - ME315, ASS Approve - CE3-PRT-2025-05-028

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yee Nandas

Hnin Nu Nu Hlaing

Hnin Nu Nu Shwe

Gini Aung

(Only Foreign PO)

CE3-GR-25050013