



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050022  
 Document Date : 2025-05-15  
 Ref No. : Customer Order, TCL-PO-CE3-2025-05-0006,  
 Customer - U Arr Chine, Model - ME210, ASS  
 Approve - CE3-PRT-2025-05-027  
 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-01000A	Main Pump Coupling For ME210	PC		1.00	105,000.00		105,000.00

Subtotal : 105,000.00  
 VAT : 0.00  
 Total Amount : 105,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order, TCL-PO-CE3-2025-05-0006, Customer - U Arr Chine, Model - ME210, ASS Approve - CE3-PRT-2025-05-027

(Prepared By)  
  
 Procurement  
 Soe Yu Nandar

Checked By  
  
 DH / After Market Manager  
 Hnin Nri Hsing

Acknowledge By  
  
 (BU Finance)  
 Hnin Nri Shwe  
 CE3-GR-25050033

Approved By  
  
 (GM / AGM)  
 Tami Aung

Checked By  
  
 After Sale  
 (Only Foreign PO)

