



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060009
 Document Date : 2025-06-06 ✓
 Ref No. : AFS Approved-CE3-PRT-2025-05-041 ✓
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : SHWE AYER WADDY
 Contact Person :
 Tel No : 5108551
 Fax No :
 Email :
 Address : BAYINT NAUNG MARKET, MAYANGONE TPS.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	17.5.25 Runwell	TYRE FOR ML30	PC		4.00	2,050,000.00		8,200,000.00

Subtotal : 8,200,000.00
 VAT : 0.00
 Total Amount : 8,200,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : AFS Approved-CE3-PRT-2025-05-041
 Service Use ,MR No. (0020/27/05/2025) , Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Hnin

Hnin

Hnin

[Signature]

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Hnin Nu Shwe
 CE3-GR-25060022