

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE1-PRT-PO-24120009	Supplier : MULTI PARTS BU
Document Date : 2024-12-09	Contact Person : WINZAW HTIKE,U(12/MABANA(N)107298)
Ref No. : LPO-CE1-2024-12-217,TCL-PO-CEQ-2024-12-0026	Tel No : 09-40122676209-401226762
For U Sai San Moon	
Purchase Type : Stock Order	Fax No :
Currency : USD	Email :
Freight : Local	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	17408222(N)	Expansion Tank	PC		1.00	62.90	5.00	59.75

Subtotal : 59.75
VAT : 0.00
Total Amount : 59.75

Purchaser : Zaw Myo
Delivery Date : 2024-12-09
Payment Terms : Acc To Acc
Remarks : LPO-CE1-2024-12-217,TCL-PO-CEQ-2024-12-0026 For U Sai San Moon

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Zaw Myo

Aye Thingi Myint

For
Thein

Watt Koe Aung

Zaw Win Tun

myo thet mon

