



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050010
 Document Date : 2025-05-07
 Ref No. : Customer Order, CPO-CE3-MKN-2025-04-0002,
 Customer - Daw Mi Mi Nyein, Model - ME210, ASS
 Approve - CE3-PRT-2025-04-021
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : S7 A NEE GYI
 Contact Person : S7 A NEE GYI
 Tel No : 09977402221,09768689000,09798474543
 Fax No :
 Email :
 Address : NO.(5/6) , BAYINT NAUNG STREET, MAYAN GONE
 TSP,YANGON

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J225-62A-000010(L)	Power Link - H Link Bushing for ME210	PC		2.00	45,000.00		90,000.00
2	Y221-62A-000010(L)	Bushing (Arm,80*95*100) ME210	PC		2.00	45,000.00		90,000.00

Subtotal : 180,000.00
 VAT : 0.00
 Total Amount : 180,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order, CPO-CE3-MKN-2025-04-0002, Customer - Daw Mi Mi Nyein, Model - ME210, ASS Approve - CE3-PRT-2025-04-021

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nyein Hking

(BU Finance)
Hnin Nyein Shwe
CE3-PR-25050025

(GM / AGM)
Tazni Aung

After Sale
(Only Foreign PO)