



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25030019
Document Date : 2025-03-28 ^
Ref No. : Customer Order and Service use ,COP-PRT-PO-25030008 and MR No. (0009/24/02/2025) , Customer - CE2 , Model - ML30 , Sr No. - 2860 , ASS Approve - CE3-PRT-2025-03-183
Purchase Type : Landed
Currency : MMK
Freight : By Local
Supplier : Ko Bo Bo ^
Contact Person : Ko Bo Bo
Tel No : 09-43095433,09-761635357, 09-978391458
Fax No :
Email :
Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	GB8-88-CEIII	Bucket Bolt & Nut for ML30	PC		42.00	8,700.00		365,400.00

Subtotal : 365,400.00
VAT : 0.00
Total Amount : 365,400.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Customer Order and Service use ,COP-PRT-PO-25030008 and MR No. (0009/24/02/2025) , Customer - CE2 , Model - ML30 , Sr No. - 2860 , ASS Approve - CE3-PRT-2025-03-183^

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nui Hking

Hnin Nui Shwe
CE3-GR-25030025
CE3-GR-25030026

Tarni Aung

(Only Foreign PO)