

## Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25030002  
 Document Date : 2025-03-04  
 Ref No. : CPO-C&C-YGN-2025-03-0007(Air PO)  
 Purchase Type : EX-Work  
 Currency : USD  
 Freight : By Air

Supplier : TADANO ASIA PTE LTD  
 Contact Person : Ms.Sarah Lee  
 Tel No : (65) 6863 6901(65) 6863 6901  
 Fax No :  
 Email : sarah.lee@tadano.com  
 Address : 11 Tuas View Crescent Multico Building Singapore 637643

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	42354231100	Harness For AT-200S	PC		1.00	452.91		452.91
2	42354231200	Harness For AT-200S	PC		1.00	611.37		611.37
3	98000001560	SWITCH ASS'Y For AT-200S	PC		1.00	124.77		124.77
4	Other Charges-BCE-PRT	Other Charges-BCE-PRT	PC		1.00	150.00		150.00

Subtotal : 1,339.05

VAT : 0.00

Total Amount : 1,339.05

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : T/T 100% advance payment  
 Remarks : CPO-C&C-YGN-2025-03-0007(Air PO)  
 Customer- Myanmar Kinan  
 ADV RV NO-HQT-RV-2025-02-0677  
 RV Amount-USD 1297.45

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
 See Yee Nandor

DH / After Market Manager  
 Hnin Nu Hlaing

( BU Finance )  
 Hnin Nu Shwe

( GM / AGM )  
 Hnin Aung

5/3/25  
 05/03/2025  
 After Sale  
 (Only Foreign PO)

- RV 100% - Actual - \$ 1143.7 .

- No stock at BU .

\* Revise \* - Cause of supplier stock changes , now will need to take from Japan to Myanmar (direct), \$ 150 => cover collection .