



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

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)