

Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25020007
 Document Date : 2025-02-20
 Ref No. : Customer order for Model - ME315, ASS Approve - CE3-PRT-2025-02-162 and CE3-PRT-2025-02-165
 Purchase Type : Landed
 Currency : USD
 Freight : By Local

Supplier : MULTI PARTS BU
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
 Tel No : 09-40122676209-401226762
 Fax No :
 Email :
 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	J233-43A-000000	Carrier Roller for ME315	PC		1.00	72.11		72.11
2	J236-42A-100000	Track Roller for ME315/ME375	PC		4.00	121.46		485.84
3	01010-G2060-CEIII	Sprocket Bolt for ME315	PC		48.00	0.50		24.00

Subtotal : 581.95
 VAT : 0.00
 Total Amount : 581.95

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : AC to AC
 Remarks : Customer order for Model - ME315, ASS Approve - CE3-PRT-2025-02-162 and CE3-PRT-2025-02-165


(Prepared By)


Checked By


Acknowledge By


Approved By

Checked By


 Procurement
 Soe Yu Nandar


 DH / After Market Manager
 Hnin Ngi Hlaing


 (BU Finance)
 Hnin Ngi Shwe
 CE3-PRT-25020007


 (GM / AGM)
 Gerni Aung

After Sale
 (Only Foreign PO)