



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25030013
 Document Date : 2025-03-19
 Ref No. : Unit FOC, Customer - U Ar Chan, U Yan Myo Paing, U Myo Thant , Model - ME210, ASS Approve - CE3-PRT-2025-03-176
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J233-07A-040010-01-CEIII	Air Filter (In+Out) for ME210/ME315	PC		10.00	265,000.00		2,650,000.00

Subtotal : 2,650,000.00
 VAT : 0.00
 Total Amount : 2,650,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Unit FOC, Customer - U Ar Chan, U Yan Myo Paing, U Myo Thant , Model - ME210, ASS Approve - CE3-PRT-2025-03-176

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nee Hsing

(BU Finance)
Hnin Nee Shwe
GR. 25030020

(GM / AGM)

Hnin Aeng

After Sale
(Only Foreign PO)