

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24050014
Document Date : 2024-05-28
Ref No. : BCE-PR-24050016
Purchase Type : Local
Currency : MMK
Freight : By local

Supplier : Local Supplier
Contact Person :
Tel No :
Fax No :
Email :
Address : Yangon

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|-------------------|-----------------------------|-----|---------|-------|----------|--------|-----------|
| 1 | 1090440751-NG-CNC | Bolt (Fan Pulley) for ME220 | PC | | 84.00 | 1,000.00 | | 84,000.00 |
| 2 | 9091647080-NG-CNC | Washer for ME220 | PC | | 84.00 | 80.00 | | 6,720.00 |

Subtotal : 90,720.00
VAT : 0.00
Total Amount : 90,720.00

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : Warranty Machines, For 21 Units, ME220 , CE5/MR/24/05/005
 Ass Approve: CE5-PRT-2024-5-006

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|-----------------|---------------------------|----------------|--------------|---------------------------------|
| (Prepared By) | Checked By | Acknowledge By | Approved By | Checked By |
| Procurement | DH / After Market Manager | (BU Finance) | (GM / AGM) | After Sale (Only Foreign PO) |