



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050014 -  
 Document Date : 2025-05-16  
 Ref No. : Customer order , CPO-MDY-PT-2025-May-CE3-0006, Customer - Ko Hla Myo Aung, Model - ME210, ASS Approve - CE3-PRT-2025-05-035

Purchase Type : Landed  
 Currency : USD  
 Freight : By Local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)  
 Contact Person : AUNG THU MIN,U  
 Tel No : 09-977835434

Fax No :  
 Email :  
 Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone, Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	610800040023(CEIII)	Engine Head Gasket for ME210/ME315	PC		1.00	37.84	0%	37.08

Subtotal : 37.08  
 VAT : 0.00  
 Total Amount : 37.08

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : AC to AC  
 Remarks : Customer order , CPO-MDY-PT-2025-May-CE3-0006, Customer - Ko Hla Myo Aung, Model - ME210, ASS Approve - CE3-PRT-2025-05-035

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nei Hlaing

( BU Finance )  
Hnin Nei Shwe  
GR-25050014

After Sale  
(Only Foreign PO)