

**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-24120031  
 Document Date : 2024-12-18  
 Ref No. : Customer order for CPO-CE3-YGN-2024-12-0014,  
 Customer - GLOBAL EARTH AGRO & AQUA  
 INDUSTRY PUBLIC CO.,LTD, Model - ML30, ASS  
 Approve - CE3-PRT-2024-12-119

Supplier : Ko Bo Bo  
 Contact Person : Ko Bo Bo  
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Fax No :  
 Email :  
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung  
 Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	GB8-88-CEIII	Bucket Bolt & Nut for ML30	PC		14.00	10,000.00		140,000.00

Subtotal : 140,000.00  
 VAT : 0.00  
 Total Amount : 140,000.00

Purchaser : Soe Yu Nandar

Delivery Date :

Payment Terms : Cash Down

Remarks : Customer order for CPO-CE3-YGN-2024-12-0014, Customer - GLOBAL EARTH AGRO & AQUA INDUSTRY PUBLIC CO.,LTD, Model - ML30,  
 ASS Approve - CE3-PRT-2024-12-119

( Prepared By )

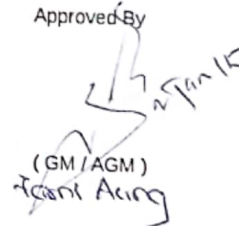
Checked By

Acknowledge By

Approved By

Checked By



Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nci Hsing

( BU Finance )  
Hnin Nci Shwe

( GM / AGM )  
Hnin Aung

After Sale  
(Only Foreign PO)

GR-24120037