



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25060006
 Document Date : 2025-06-17
 Ref No. : AFS Approved-CE3-PRT-2025-06-055
 Purchase Type :
 Currency : USD
 Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
 Contact Person : SAI LAO KHAM.U(14/PATHANA(N)201063)
 Tel No : 09-97783560909-977835609
 Fax No :
 Email :
 Address : 899/990, Thudama(4/6) Quarter, Anawrahta Industrial Zone, Yangon-Pathain Highway Road.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	20Y-30-08030	Carrier Roller with flange for ME210	PC		4.00	60.75		243.00

Subtotal : 243.00
 VAT : 0.00
 Total Amount : 243.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Acc to Acc
 Remarks : AFS Approved-CE3-PRT-2025-06-055
 Customer Order-U Thein Zaw(CPO-CE3-NPT-2025-06-0009), Selling Price- 2)\$88.03

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)
Hnin Nu Shwe
CE3-GR-25060026

Approved By

(GM / AGM)

Checked By

After Sale
(Only Foreign PO)