



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25050027  
Document Date : 2025-05-15

Ref No. : Service Use for MR No. (0014/7/05/2025) for No. 1,  
MR No. (0015/7/05/2025) for No.2,3, Repossess  
Machine for ready to sale . Model - ME210, Sr No. -  
352, ASS Approve - CE3-PRT-2025-05-031

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	01016-51850	Track Guard Bolt for ME210	PC		8.00	3,000.00		24,000.00
2	J221-45A-100100/10	Bolt & Nut of Track Shoe for ME210	PC		376.00	3,900.00		1,466,400.00
3	01016-51685(L)	Carrier Roller Bolt for ME210	PC		16.00	4,200.00		67,200.00

Subtotal : 1,557,600.00  
VAT : 0.00  
Total Amount : 1,557,600.00

Purchaser : Soe Yu Nandar  
Delivery Date :  
Payment Terms : Cash Down  
Remarks :

Service Use for MR No. (0014/7/05/2025) for No. 1, MR No. (0015/7/05/2025) for No.2,3, Repossess Machine for ready to sale , Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-031

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Soe Yu Nandar

Hnin Nu Hsing

Hnin Nu Shwe  
GR-25050044

Hsini Aung

(Only Foreign PO)



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25050024  
 Document Date : 2025-05-15  
 Ref No. : Service Use MR No. (0014/7/05/2025), Repossess Machine for ready to sale , Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-031

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : TET LU CO., LTD  
 Contact Person : TET LU, U  
 Tel No : 09-47007308

Fax No :  
 Email :  
 Address : THAUNG KAUK

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	20Y-32-00023	Track link for ME210	Set		1.00	8,700,000.00		8,700,000.00

Subtotal : 8,700,000.00  
 VAT : 0.00  
 Total Amount : 8,700,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Service Use MR No. (0014/7/05/2025), Repossess Machine for ready to sale , Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-031

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Acknowledge By

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Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Soe Yu Nandar

Hnin Nca Hlaing

Hnin Nca Shwe

Jami Aung

(Only Foreign PO)

CE3-GR-25050040



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050022  
 Document Date : 2025-05-15  
 Ref No. : Customer Order, TCL-PO-CE3-2025-05-0006.  
 Customer - U Arr, Chine, Model - ME210, ASS  
 Approve - CE3-PRT-2025-05-027

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : TET LU CO., LTD  
 Contact Person : TET LU, U  
 Tel No : 09-47007308

Fax No :  
 Email :  
 Address : THAUNG KAUK

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-24A-01000A	Main Pump Coupling For ME210	PC		1.00	105,000.00		105,000.00

Subtotal : 105,000.00  
 VAT : 0.00  
 Total Amount : 105,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order, TCL-PO-CE3-2025-05-0006, Customer - U Arr Chine, Model - ME210, ASS Approve - CE3-PRT-2025-05-027

(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)  
Fanni Aung

After Sale  
(Only Foreign PO)

CE3-GR-25050033