

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25060005 Document Date : 2025-06-13 Ref No. : CE5-PRT-2025-06-053,'CE5 CE5/MR/24/8/010 ME220 SH0120 Purchase Type : Local Currency : USD Freight :	Supplier : COMMON PURPOSE CO., LTD Contact Person : AUNG THU WIN,U Tel No : Fax No : Email : Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4067901-CNC	Seal; Dust	PC		4.00	21.60		86.40

Subtotal : 86.40
VAT : 0.00
Total Amount : 86.40

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-13
Payment Terms : 100%
Remarks : CE5-PRT-2025-06-053,'CE5 CE5/MR/24/8/010 ME220 SH0120

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