CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-25070002
Document Date : 2025-07-04
Ref No. : LPO-CE1-2025-07-077 CPO-CEQ-MKN-2025-06-0026 for Customer DAW SAN HTAY Machine Model=EC210BP
Purchase Type : Customer Order
Currency : USD
Freight : Local

Supplier : MULTI PARTS BU
Contact Person : WINZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14574269(N)	Valve, Main Pump	PC		1.00	178.59	5.00	169.66

Subtotal : 169.66
VAT : 0.00
Total Amount : 169.66

Purchaser : Zaw Myo
Delivery Date : 2025-07-04
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-07-077 CPO-CEQ-MKN-2025-06-0026 for Customer DAW SAN HTAY Machine Model=EC210BP

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