



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25070011  
 Document Date : 2025.07.15 ^  
 Ref No. : ASD Approved-CE3-PRT-2025-06-062 ^  
 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	TPJ221-96B-010005-07	Control Assembly; VECU(7 Series) For ME210	PC		1.00	3,370,000.00		3,370,000.00

Subtotal : 3,370,000.00  
 VAT : 0.00  
 Total Amount : 3,370,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash  
 Remarks : ASD Approved-CE3-PRT-2025-06-062  
 Customer Order- Reman (CPO-CE3-REM-2025-06-0013), Selling Price-1) \$1,057

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

(Only Foreign PO)

CE3-GR-25070014