



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25030001
 Document Date : 2025-03-03 ^
 Ref No. : Customer Order, SBO-CPO-CE3-0011-02-2025,
 Customer - U Moe Myint Swe, Model - ME75, ASS
 Approve - CE3-PRT-2025-02-172
 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	HY-S160	Battery Main Switch for ME75	PC		1.00	120,000.00 ^		120,000.00

Subtotal : 120,000.00
 VAT : 0.00
 Total Amount : 120,000.00 ^

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order, SBO-CPO-CE3-0011-02-2025, Customer - U Moe Myint Swe, Model - ME75, ASS Approve - CE3-PRT-2025-02-172

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Soe Yu Nandar

Hnin Nci Hlaing

Hnin Nci Shwe

Hnin Nci Shwe

CE3-GR-25030003