



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050019
Document Date : 2025-05-02 ✓
Ref No. : Customer Order, CPO-CE3-MYK-2025-04-0002,

Supplier : Diamond Queen (Glass Accessory Sale)
Contact Person :
Tel No : 09 420 092 155 / 09 789 752 800

Purchase Type : Landed
Currency : MMK ✓
Freight : By Local

Fax No :
Email :
Address : Da Nyin Gone/ Insein.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J213-33D-400200(N)-CEIII	Upper Glass; Front for ME210	PC		1.00 ^	430,000.00		430,000.00

Subtotal : 430,000.00
VAT : 0.00
Total Amount : 430,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing
Delivery Date :
Payment Terms : Cash Down Sale
Remarks : Customer Order, CPO-CE3-MYK-2025-04-0002, Customer - U Ai Lin, Model - ME210, ASS Approve - CE3-PRT-2025-04-011 ✓

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

27/5/25
(GM / AGM)
Geni Aung

Procurement
Soe Yi Nanda

DH / After Market Manager
Hnin Nu Nu Hlaing

(BU Finance)
Hnin Nu Shwe
CE3-RR-25050018

After Sale
(Only Foreign PO)