Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24050001
Document Date : 2024-05-03
Ref No. : BCE-PR-24050001
Purchase Type :
Currency : USD
Freight : By local

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW 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	750102000038-NG-CNC	Track Roller for SE210	PC		16.00	67.91		1,086.56

Subtotal : 1,086.56
VAT : 0.00
Total Amount : 1,086.56

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : COP-CE5-MKN-2024-05-002 , U Sanga Tangra, ME220
Ass Approve: CE5-PRT-2024-5-001

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