

**Concrete Equipment
Purchase Order**

Document Number : BCE-PRT-PO-24070006
Document Date : 2024-07-18
Ref No. : Customer order , Customer - PMC Co.,Ltd , CPO-C&C-DP-2024-07-001, Model - SR 150C
Purchase Type : EX-Work
Currency : USD
Freight : By border

Supplier : FUWA TRADE CO., LIMITED
Contact Person : Mr. Tom Wong
Tel No : +86-413-57885511
Fax No :
Email :
Address : FLAT 1506,15/F LUCKY CENTER NO.165-171 WAN CHAI ROAD , WAN CHAI , HONG KONG

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|---------------------|-------------------------|-----|---------|------|--------|--------|--------|
| 1 | SR150C-MCV-0002-CNC | MCV Seal kit for SR150C | PC | | 1.00 | 200.00 | | 200.00 |

Subtotal : 200.00
VAT : 0.00
Total Amount : 200.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : 100% T/T Advance Payment
Remarks : Customer order , Customer - PMC Co.,Ltd , CPO-C&C-DP-2024-07-001, Model - SR 150C

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

23/07/24

Procurement
Yes Narebo

DH / After Market Manager
Min Na Hlaing

(BU Finance)
Min Na Shwe

(GM / AGM)
Kasri Aung

After Sale
(Only Foreign PO)

23/07/2024
Amin