



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060010
 Document Date : 2025 06 06
 Ref No. : AFS Approved-CE3-PRT-2025-06-047
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Than Toe Aung Battery
 Contact Person : Than Toe Aung Battery
 Tel No : 09 776015077, 09 422668861
 Fax No :
 Email :
 Address : Anawyahtar Road, 11 Quarter, No.4/B 12 Near Thama Gone Bus Stop, Hlaing Thar Ya

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	N100MF	Battery 12V/100A	PC		2.00	420,000.00		840,000.00

Subtotal : 840,000.00
 VAT : 0.00
 Total Amount : 840,000.00

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Cash
 Remarks :
 AFS Approved-CE3-PRT-2025-06-047
 Service Use , (0023/2/06/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 307

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Hnin Nu Shwe .
 CE3-PRT-25060016 .

Approved By

(GM / AGM)

Checked By

After Sale
 (Only Foreign PO)