



**Concrete Equipment 3
Purchase Order**

Document Number	: CE3-PRT-PO-24110016	Supplier	: Diamond Queen (Glass Accessory Sale)
Document Date	: 2024-11-22	Contact Person	:
Ref No.	: Customer Order , CPO-CE3-HPN-2024-10-003 , Customer - U Saw Htun Shein , Model - ME75, ASS Approve - CE3-PRT-2024-10-089	Tel No	: 09 420 092 155 / 09 789 752 800
Purchase Type	: Landed	Fax No	:
Currency	: MMK	Email	:
Freight	: By Local	Address	: Da Nyin Gone/ Insein.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J213-33D-40020-75	Upper Glass For ME75	PC		1.00	330,000.00		330,000.00

Subtotal : 330,000.00
VAT : 0.00
Total Amount : 330,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Customer Order , CPO-CE3-HPN-2024-10-003 , Customer - U Saw Htun Shein , Model - ME75, ASS Approve - CE3-PRT-2024-10-089

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nui Hlaing

(BU Finance)
Hnin Nui Shwe

(GM / AGM)
Tazari Aung

After Sale
(Only Foreign PO)