



Concrete Equipment 3 Purchase Order

Document Number : CE3 PRT-PO-25070021
 Document Date : 2025-07-26 ✓
 Ref No. : ASD Approved-CE3-PRT-2025-07-073
 Purchase Type :
 Currency : USD ^
 Freight :

Supplier : REMANUFACTURE BUSINESS UNIT (REM) ✓
 Contact Person : SAI LAO KHAM.U(14/PATHANA(N)201063)
 Tel No : 09-97783560909 977835609
 Fax No :
 Email :
 Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon- Patheingyi Highway Road.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	20Y-30-08030	Carrier Roller with flange for ME210	PC		2.00	67.50	10%	121.50

Subtotal : 121.50
 VAT : 0.00
 Total Amount : 121.50 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : Acc to Acc
 Remarks : ASD Approved-CE3-PRT-2025-07-073
 SRV Used and TCL BR Customer

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

Hnin Nu Nu Hlaing
 (BU Finance)
 CE3-GR-25070030

(GM / AGM)

After Sale
 (Only Foreign PO)