# Concrete Equipment
# Purchase Order

**Document Number** : BCE-PRT-PO-25050006
**Document Date** : 2025-05-15
**Ref No.** : CE5/MR/25/05/006 This machine are needed to order for ME220X1U#SH02318 From Service Department as repair purpose For Repossessed Machine.
**Purchase Type** : Local
**Currency** : USD
**Freight** :

**Supplier** : COMMON PURPOSE CO., LTD
**Contact Person** : AUNG THU WIN,U
**Tel No** :
**Fax No** :
**Email** :
**Address** : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 2053495-NG-CNC | Shoe; Grouser (700G) | PC | | 5.00 | 43.60 | | 196.20 |

**Subtotal** : 196.20
**VAT** : 0.00
**Total Amount** : 196.20

**Purchaser** : Nan Myint Cherry Aung
**Delivery Date** : 2025-05-14
**Payment Terms** : Ac to Ac
**Remarks** : CE5/MR/25/05/006 This machine are needed to order for ME220X1U#SH02318 From Service Department as repair purpose For Repossessed Machine.

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