



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25040022
 Document Date : 2025-04-24
 Ref No. : Service Use, MR No. (0006/8/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-014
 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 : Anawyhtar 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 : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Service Use, MR No. (0006/8/04/2025), Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118, ASS Approve - CE3-PRT-2025-04-014

(Prepared By)

Procurement

Soe Yu Nandar

Checked By

DH / After Market Manager

Hnin Neri Shwe @ Hlaing

Acknowledge By

(BU Finance)

Hnin Neri Shwe
CE3-AR-25040029

Approved By

20 Apr 25

(GM / AGM)

Jarni Aung

Checked By

After Sale

(Only Foreign PO)