

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25060017
Document Date : 2025-06-11
Ref No. : CE5-PRT-2025-06-045,'For Sevice Usage
 CE5/MR/25/04/005 ME220#3SH02318
Purchase Type : Local
Currency : MMK
Freight :

Supplier : KO AUNG MA NAGE
Contact Person :
Tel No : 0973026568
Fax No :
Email :
Address :

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	720213000063-OEM-CNC	Work Lamp For ME220	PC		5.00	50,000.00		250,000.00

Subtotal : 250,000.00
VAT : 0.00
Total Amount : 250,000.00

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-11
Payment Terms : 100%
Remarks : CE5-PRT-2025-06-045,'For Sevice Usage CE5/MR/25/04/005 ME220#3SH02318

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