Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-25050027
Document Date : 2025-05-26
Ref No. : BCE-PR-25050029,CE5-PRT-2025-05-035,'For TCL BR TCL-PO-CE5-2025-04-0003 For U Law Wu (COD)
Purchase Type : Local
Currency : USD
Freight :

Supplier : MULTI PARTS BU
Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)
Tel No : 09-40122676209-401226762
Fax No :
Email :
Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	750103000022-NG-CNC	Carrier Roller for ME220	PC		2.00	42.08		84.16

Subtotal : 84.16
VAT : 0.00
Total Amount : 84.16

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-05-26
Payment Terms : 100% Acc to Acc
Remarks : BCE-PR-25050029,CE5-PRT-2025-05-035
'For TCL BR TCL-PO-CE5-2025-04-0003 For U Law Wu (COD)

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