



**Concrete Equipment 3  
Purchase Order**

Document Number	: CE3-PRT-PO-25010020	Supplier	: MULTI PARTS BU
Document Date	: 2025-01-18	Contact Person	: WIN ZAW HTIKE U(12/MABANA(N)107298)
Ref No.	: Customer Order CPO-CE3-MKN-2025-01-0025	Tel No	: 09-40122676209-401226762
	: Customer Name - U Yan Yoe Kyaung, ASS Approve - CE3-PRT-2025-01-144	Fax No	:
Purchase Type	: Landed	Email	:
Currency	: USD	Address	: NO B(4) MYA YADANAR STREET MYA SEIN YAUNG PROJECT HLAING THAR YAR TSP
Freight	: By Local		

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J236-64C-080000	Shaft for ME315/ME375	PC		2.00	46.32		92.64

Subtotal : 92.64  
VAT : 0.00  
Total Amount : 92.64

Purchaser : Soe Yu Nandar  
Delivery Date :  
Payment Terms : AC to AC  
Remarks : Customer Order CPO-CE3-MKN-2025-01-0025 , Customer Name - U Yan Yoe Kyaung, ASS Approve - CE3-PRT-2025-01-144

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nu Shing

( BU Finance )  
Hnin Nu Shing

( LGM / AGM )  
Aun Hing

After Sale  
(Only Foreign PO)