



Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-24110005
 Document Date : 2024-11-22
 Ref No. : Customer Order , CPO-C&C-DP-2024-11-002,
 Customer Name - PMC Co.,Ltd, Model - SP1400,
 ASS Approve - BCE-PRT-2024-11-010
 Purchase Type : Landed
 Currency : MMK
 Freight : By local

Supplier : MIN MIN (Hydraulic Seal Sale & Service)
 Contact Person : COUNTER SALE
 Tel No : 09740902459
 Fax No :
 Email :
 Address : NO(19) , UNION ROAD , IN FRONT OF THE GENERAL
 ADMINISTRATION DEPARTMENT, NEAR INDUSTRIAL ZONE (3)

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	10131016-NG	END HOSE DN125 - 4 M	PC		1.00	2,300,000.00		2,300,000.00

Subtotal : 2,300,000.00
 VAT : 0.00
 Total Amount : 2,300,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order , CPO-C&C-DP-2024-11-002, Customer Name - PMC Co.,Ltd, Model - SP1400, ASS Approve - BCE-PRT-2024-11-010

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Soe Yu Nandar

Hnin Nu Hlaing

Hnin Nu Shwe

Tami Aung

(Only Foreign PO)