



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24110012
 Document Date : 2024-11-16
 Ref No. : Customer order for CE3-KDE-2024-11-0006,
 Customer - Daw Ni Lar , Model - ME315, ASS
 Approve - CE3-PRT-2024-11-096
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : TET LU CO., LTD
 Contact Person : TET LU, U
 Tel No : 09-47007308
 Fax No :
 Email :
 Address : THAUNG KAUK

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	ME315CJS-NG	Center joint seal kit for ME315	kit		1.00	175,800.00		175,800.00

Subtotal : 175,800.00
 VAT : 0.00
 Total Amount : 175,800.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer order for CE3-KDE-2024-11-0006, Customer - Daw Ni Lar , Model - ME315, ASS Approve - CE3-PRT-2024-11-096

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement
Soe Yu Nandar

DH / After Market Manager
Hnin Nk Hbing

(BU Finance)
Hnin Nk Shwe

(GM / AGM)
Jomri Aung

After Sale
(Only Foreign PO)

GR-24110015