



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24110018
 Document Date : 2024-11-22
 Ref No. : Customer for CPO-CE3-YGN-2024-11-0011
 Customer - MYANMAR GOLDEN EAGLE CO.,LTD.
 Model - ML30, ASS Approve - CE3-PRT-2024-11-099
 Supplier : Ko Bo Bo
 Contact Person : Ko Bo Bo
 Tel No : 09-43095433,09-761635357, 09-978391458
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local
 Fax No :
 Email :
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|-------------|--------------------|-----|---------|------|--------------|--------|--------------|
| 1 | ZL30.2.2-3D | Ring Gear For ML30 | PC | | 1.00 | 1,100,000.00 | | 1,100,000.00 |

Subtotal : 1,100,000.00
 VAT : 0.00
 Total Amount : 1,100,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer for CPO-CE3-YGN-2024-11-0011, Customer - MYANMAR GOLDEN EAGLE CO.,LTD, Model - ML30, ASS Approve - CE3-PRT-2024-11-099

| | | | | |
|------------------------------|--|---------------------------------|----------------------------|---------------------------------|
| (Prepared By) | Checked By | Acknowledge By | Approved By | Checked By |
| | | | | |
| Procurement Soe Yu Nandar | DH / After Market Manager Hnin Nee Hlaing | (BU Finance) Hnin Nee Shwe | (GM / AGM) Sarni Aung | After Sale (Only Foreign PO) |