



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25060010  
 Document Date : 2025 06 06  
 Ref No. : AFS Approved-CE3-PRT-2025-06-047  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : Than Toe Aung Battery  
 Contact Person : Than Toe Aung Battery  
 Tel No : 09 776015077, 09 422668861  
 Fax No :  
 Email :  
 Address : Anawyahtar Road, 11 Quarter, No.4/B 12 Near Thama Gone Bus Stop, Hlaing Thar Ya

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	N100MF	Battery 12V/100A	PC		2.00	420,000.00		840,000.00

Subtotal : 840,000.00  
 VAT : 0.00  
 Total Amount : 840,000.00

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash  
 Remarks :  
 AFS Approved-CE3-PRT-2025-06-047  
 Service Use , (0023/2/06/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 307

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale  
(Only Foreign PO)

Hnin Nu Shwe .  
 CE3-PRT-25060016 .



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 Remarks :  
 AFS Approved-CE3-PRT-2025-06-047  
 Service Use , (0023/2/06/2025), Repossess machine repair for ready to sale, Model - ME210, Sr No. - 307

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( BU Finance )

( GM / AGM )

After Sale

Hnin Nu Shwe .

(Only Foreign PO)

CE3-PR-25060016 .



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25060007  
 Document Date : 2025-06-06  
 Ref No. : ASS Approved-CE3-PRT-2025-06-048  
 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	J221-22D-010000-X-NG	Center Joint Seal Kit for ME210	kit		1.00	240,000.00		240,000.00

Subtotal : 240,000.00  
 VAT : 0.00  
 Total Amount : 240,000.00

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash  
 Remarks : ASS Approved-CE3-PRT-2025-06-048  
 Customer order , CPO-CE3-NPT-2025-06-0004, Customer - Ko Tin Myo Lin, Model - ME210, Selling Price - \$ 118.35/kit

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*Hnin Nu Nu Hlaing*

*Hnin Nu Nu Hlaing*

*Hnin Nu Nu Hlaing*

*[Signature]*  
(GM / AGM)

Procurement

DH / After Market Manager

( BU Finance )

(GM / AGM)

After Sale

*Hnin Nu Nu Hlaing*

*Hnin Nu Nu Hlaing*

*Hnin Nu Nu Hlaing*  
CE3-PRT-25060007

(Only Foreign PO)



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25060009  
 Document Date : 2025-06-06 ✓  
 Ref No. : AFS Approved-CE3-PRT-2025-05-041 ✓  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : SHWE AYER WADDY  
 Contact Person :  
 Tel No : 5108551  
 Fax No :  
 Email :  
 Address : BAYINT NAUNG MARKET, MAYANGONE TPS.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	17.5.25 Runwell	TYRE FOR ML30	PC		4.00	2,050,000.00		8,200,000.00

Subtotal : 8,200,000.00  
 VAT : 0.00  
 Total Amount : 8,200,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : AFS Approved-CE3-PRT-2025-05-041  
 Service Use ,MR No. (0020/27/05/2025) , Repossess machine repair for ready to sale, Model - ML30, Sr No. - 3118

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*Hnin*

*Hnin*

*Hnin*

*[Signature]*

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

(Only Foreign PO)

Hnin Nu Shwe  
 CE3-GR-25060022



### Concrete Equipment 3 Purchase Order

**Document Number** : CE3-PRT-PO-25070002  
**Document Date** : 2025-07-01  
**Ref No.** : ASD Approved-CE3-PRT-2025-05-044 ✓  
**Purchase Type** :  
**Currency** : MMK ✓  
**Freight** :  
**Supplier** : Thiha Hein San ✓  
**Contact Person** :  
**Tel No** : 09 951733020 ,09 951733302  
**Fax No** :  
**Email** :  
**Address** : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-64A-070010(L)	Bucket Link Bushing (70*85*90) for ME210	PC		2.00	50,000.00		100,000.00

**Subtotal** : 100,000.00  
**VAT** : 0.00  
**Total Amount** : 100,000.00 ✓

**Purchaser** : Hnin Nu Nu Hlaing  
**Delivery Date** :  
**Payment Terms** : Cash  
**Remarks** : ASD Approved-CE3-PRT-2025-05-044  
 CPO-CE3-MKN-2025-05-0004, Customer - U Nyan Lin, Model - ME210, Selling Price - \$ 17.84/pc

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Procurement

DH / After Market Manager

Hnin Nu Shwe  
 ( BU Finance )  
 CE3-GR-25090002

( GM / AGM )

After Sale  
 (Only Foreign PO)