



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24090015
Document Date : 2024-09-05
Ref No. : Customer Order , CPO-MDY-PT-2024-Sept-CE3-0015, Customer - Ko Kyaw Zaw Oo , Model - ME210, Selling Price - \$103.95/pc, ASS Approve - CE3-PRT-2024-09-066
Purchase Type : Landed
Currency : MMK
Freight : By Local
Supplier : Diamond Queen (Glass Accessory Sale)
Contact Person :
Tel No : 09 420 092 155 / 09 789 752 800
Fax No :
Email :
Address : Da Nyin Gone/ Insein.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J213-33A-400050(N)-CEIII	Glass(Door) for ME210LC	PC		1.00	150,000.00		150,000.00

Subtotal : 150,000.00
VAT : 0.00
Total Amount : 150,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Customer Order , CPO-MDY-PT-2024-Sept-CE3-0015, Customer - Ko Kyaw Zaw Oo , Model - ME210, Selling Price - \$103.95/pc, ASS Approve - CE3-PRT-2024-09-066

(Prepared By)

Procurement
Soe Yu Nandar

Checked By

DH / After Market Manager
Hnin Nri Hlaing

Acknowledge By

(BU Finance)
Hnin Nri Shwe
GR-24090018

Approved By

(GM / AGM)
Harni Aung

Checked By

After Sale
(Only Foreign PO)