



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25070024
 Document Date : 2025-07-03 ^
 Ref No. : ASD Approved-CE3-PRT-2025-05-038 ^
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thha Hein San ✓
 Contact Person :
 Tel No : 09 951 733020 09 951 733302
 Fax No :
 Email :
 Address : No (412/413), Pyihtaungsu Street South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J230-41A-000010	Sprocket for ME315	PC		6.00	1,456,500.00		8,739,000.00 ✓
2	J221-22A-100000	Rotary Joint for ME210	PC		1.00	3,800,000.00		3,800,000.00

Subtotal : 12,539,000.00

VAT : 0.00

Total Amount : 12,539,000.00 ✓

Purchaser : Hnin Nu Nu Hlaing

Delivery Date :

Payment Terms : Cash ^

Remarks : ASD Approved-CE3-PRT-2025-05-038

- 1) Customer Order, TCL-PO-CE3-2025-01-0019, TCL-PO-CE3-2025-02-0020, Customer - U Nyi Mein, Model - ME315, Selling Price - \$ 587.4
- 2) TCL-PO-CE3-2025-05-0005, Customer - U Arr Chen, Selling Price - \$ 1355.69 and Inventory Stock

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

CE3-GR-25070024

Hnin nu Shwe .

(Only Foreign PO)