



**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25060017  
 Document Date : 2025-06-13 ✓  
 Ref No. : ASD Approved-CE3-PRT-2025-06-052 ✓  
 Purchase Type : Landed  
 Currency : MMK ^  
 Freight : By Local

Supplier : APOLO SUNSHINE CO.,LTD ( Heavy Machinery Part Sale )  
 Contact Person : Aung Kyaw Naing  
 Tel No : 09-976046166 , 09-256605660  
 Fax No :  
 Email :  
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14528727-CEIII	First Stage of Travel Motor for ME210	PC		1.00 ✓	1,005,000.00		1,005,000.00 ✓
2	14528728-CEIII	Second Stage of Travel Motor for ME210	PC		2.00 ✓	1,225,000.00		2,450,000.00 ✓
3	JMV147-14	Coupling of Travel Motor for ME210	PC		2.00 ✓	90,000.00		180,000.00 ✓

Subtotal : 3,635,000.00  
 VAT : 0.00  
 Total Amount : 3,635,000.00

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash  
 Remarks : ASD Approved-CE3-PRT-2025-06-052  
 NPT BR Customer -Ko Tin Myo Lin

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Hnin Nu Shwe.  
 CE3-RR-25060030

(Only Foreign PO)



**Concrete Equipment 3  
Purchase Order**

**Document Number** : CE3-PRT-PO-25060018

**Supplier** : TOP MYANMAR TRADING CO.,LTD (Heavy Machinery Equipment Spare Parts)

**Document Date** : 2025-06-20  
**Ref No.** : ASD Approved-CE3-PRT-2025-06-055  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : By Local

**Contact Person** : Swe Win  
**Tel No** :  
**Fax No** :  
**Email** : swewin33@gmail.com  
**Address** : NO.32, HTARNAR STREET, HTARNAR WARD, AHLONE TOWNSHIP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	DY5H14	Air Compressor For ML30	PC		1.00	798,000.00		798,000.00

**Subtotal** : 798,000.00  
**VAT** : 0.00  
**Total Amount** : 798,000.00

**Purchaser** : Hnin Nu Nu Hlaing  
**Delivery Date** :  
**Payment Terms** : Cash  
**Remarks** : ASD Approved-CE3-PRT-2025-06-055  
 1.Customer Order-U Sai Ywat(TCL-PO-CE3-2025-06-0013),Selling Price- \$279.92

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DH / After Market Manager

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( GM / AGM )

After Sale

Hnin nu Shwe.  
CE3-PR-25060081

(Only Foreign PO)



**Concrete Equipment 3  
Purchase Order**

<b>Document Number</b> : CE3-PRT-PO-25060019	<b>Supplier</b> : APOLO SUNSHINE CO.,LTD ( Heavy Machinery Part Sale )
<b>Document Date</b> : 2025-06-18	<b>Contact Person</b> : Aung Kyaw Naing
<b>Ref No.</b> : ASD Approved-CE3-PRT-2025-06-055	<b>Tel No</b> : 09-976046166 / 09-256605660
<b>Purchase Type</b> : Landed	<b>Fax No</b> :
<b>Currency</b> : MMK	<b>Email</b> :
<b>Freight</b> : By Local	<b>Address</b> : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14528728-CEIII	Second Stage of Travel Motor for ME210	PC		2.00	1,225,000.00		2,450,000.00

**Subtotal** : 2,450,000.00  
**VAT** : 0.00  
**Total Amount** : 2,450,000.00

**Purchaser** : Hnin Nu Nu Hlaing  
**Delivery Date** :  
**Payment Terms** : Cash  
**Remarks** : ASD Approved-CE3-PRT-2025-06-055  
 2.Customer Order-U Thein Zaw(CPO-CE3-NPT-2025-06-0009),Selling Price-\$437.03

( Prepared By )

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DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Hnin Nu Shwe .

(Only Foreign PO)

CE3-RR - 25060032 .



**Concrete Equipment 3  
Purchase Order**

<b>Document Number</b> :	CE3-PRT-PO-25060021 ✓	<b>Supplier</b> :	Than Toe Aung Battery ✓
<b>Document Date</b> :	2025-06-20 ✓	<b>Contact Person</b> :	Than Toe Aung Battery
<b>Ref No.</b> :	ASD Approved-CE3-PRT-2025-06-056	<b>Tel No</b> :	09 776015077, 09 422668861
<b>Purchase Type</b> :	Landed	<b>Fax No</b> :	
<b>Currency</b> :	MMK	<b>Email</b> :	
<b>Freight</b> :	By Local	<b>Address</b> :	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** : ASD Approved-CE3-PRT-2025-06-056  
SRV Use-Machine Maintenance(Sr No-423)

( Prepared By )

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Procurement

DH / After Market Manager

Hnin Nu Shwe  
(BU Finance)  
CE3-PRT-25060039

(GM / AGM)

After Sale  
(Only Foreign PO)



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25060027 ^  
 Document Date : 2025-06-26  
 Ref No. : ASD Approved-CE3-PRT-2025-06-058 ^  
 Purchase Type :  
 Currency : MMK ^  
 Freight :

Supplier : Local Supplier ^  
 Contact Person :  
 Tel No :  
 Fax No :  
 Email :  
 Address : Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amo
1	HYD-K0046-CEIII	Hydraulic Oil (46W)	drum		3.00 ^	1,910,000.00 ^		5,730,000

Subtotal : 5,730,000  
 VAT : 0.00  
 Total Amount : 5,730,000

Purchaser : Hnin Nu Nu Hlaing  
 Delivery Date :  
 Payment Terms : Cash  
 Supplier-Name - Aunty Win Trading Co.,Ltd  
 Contact No.-09-441111722

Address -144/145, Nawaday 1st St., Ward (1), Mayangone Township, Yangon , Myanmar  
 Remarks : ASD Approved-CE3-PRT-2025-06-058  
 YGN BR Cus-GLOBAL EARTH AGRO & AQUA INDUSTRY PUBLIC CO.,LTD(CPO-CE3-YGN-2025-06-0002)/Selling Price-\$535.14

( Prepared By )

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Procurement

DH / After Market Manager

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( GM / AGM )

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CE3-GR-25060046

(Only Foreign