



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25010010  
 Document Date : 2025-01-14  
 Ref No. : Customer Order for MAH-CPO-CE3-2025-01-0014 ,  
 Customer - U Thein Myint , Model - ME210, ASS  
 Approve - CE3-PRT-2025-01-142

Supplier : Thiha Hein San  
 Contact Person :  
 Tel No : 09 951733020 , 09 951733302

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Fax No :  
 Email :  
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1005864922	Gasket Full Set for ME210	Set		1.00	950,000.00		950,000.00

Subtotal : 950,000.00  
 VAT : 0.00  
 Total Amount : 950,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Customer Order for MAH-CPO-CE3-2025-01-0014 , Customer - U Thein Myint , Model - ME210, ASS Approve - CE3-PRT-2025-01-142

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Ni Hlaing

( BU Finance )  
Hnin Ni Hlaing  
GR.25010016

( GM / AGM )  
Kani Aung

After Sale  
(Only Foreign PO)