



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050029
Document Date : 2025-05-21
Ref No. : Service use for Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033
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 : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Service use for Repossess machine repair for ready to sale, Model - ME210, Sr No. - 352, ASS Approve - CE3-PRT-2025-05-033

(Prepared By)


 Procurement
 Soe Yu Nandar

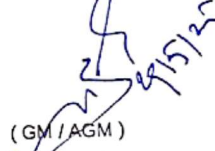
Checked By


 DH / After Market Manager
 Hnin Nei Shwe

Acknowledge By


 (BU Finance)
 Hnin Nei Shwe
 CE3-G.R - 25050046

Approved By


 (GM / AGM)
 Than Toe Aung

Checked By

After Sale
 (Only Foreign PO)