

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-25060022 Document Date : 2025-06-18 Ref No. : LPO-CE1-2025-06-067 CPO-CEQ-YGN-2025-05-0012 for Customer PT Power Machine Model=EC210DL Purchase Type : Customer Order Currency : USD Freight : Local	Supplier : MULTI PARTS BU Contact Person : WINZAW HTIKE,U(12/MABANA(N)107298) Tel No : 09-40122676209-401226762 Fax No : Email : Address : NO.B(4) MYA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14689660(N)	Sprocket	PC		1.00	95.58	5.00	90.80

Subtotal : 90.80
VAT : 0.00
Total Amount : 90.80

Purchaser : Zaw Myo
Delivery Date : 2025-06-18
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-06-067
 CPO-CEQ-YGN-2025-05-0012 for Customer PT Power Machine Model=EC210DL

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)