



**Concrete Equipment 3  
Purchase Order**

GR-25070038

Document Number : CE3-PRT-PO-25070027  
 Document Date : 2025-07-29  
 Ref No. : ASD approved-CE3-PRT-2025-07-076 ✓  
 Purchase Type : Landed  
 Currency : USD ✓  
 Freight : By Local

Supplier : MULTI PARTS BU ✓  
 Contact Person : WIN ZAW HTIKE,U(12/MABANA(N)107298)  
 Tel No : 09-40122676209-401226762  
 Fax No :  
 Email :  
 Address : NO.8(4) MYA YADANAR STREET,MYA SEIN YAUNG  
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-45A-100050	Seal ;Ring For ME210	PC		4.00	0.24		0.96

Subtotal : 0.96  
 VAT : 0.00  
 Total Amount : 0.96 ✓

Purchaser : Thant Zin Aung (9)  
 Delivery Date :  
 Payment Terms : one month credit  
 Remarks : ASD approved-CE3-PRT-2025-07-076  
 For Cashdown Customer

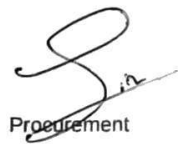
( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

  
Procurement

  
DH / After Market Manager

  
( BU Finance )  
Khin Ou Swe.

  
( GM / AGM )  
2025/07/25

After Sale  
(Only Foreign PO)

GR. 25070038