Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24040008
Document Date : 2024-04-25
Ref No. : BCE-PR-24040009
Purchase Type :
Currency : MMK
Freight : By local

Supplier : 7 STAR (Glass & Liner Parts Sale)
Contact Person :
Tel No : 02-5153091,09-2029060
Fax No :
Email :
Address : PA PA 10/30, 62/61-STREET, MASTER PHO HLA GYI CORNER, INDUSTRIAL ZONE (1) PYI GYI THAN KHON , MANDALA

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	302490020245-NG-CNC	Upper Glass for ME220	PC		1.00	200,000.00		200,000.00
2	302490020303-OEM-CE5	Operator Right Glass For ME220	PC		1.00	320,000.00		320,000.00

Subtotal : 520,000.00
VAT : 0.00
Total Amount : 520,000.00

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : CPO-CE5-MKN-2024-00-0001, Customer Name - U KHAM SAN, Matador, ME220
Ass Approve: CE5-PRT-2024-4-007

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