



Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-25050044
Document Date : 2025-05-21
Ref No. : Service use , Repossess machine repair for ready to sale, Model - ML30, Sr No. - 2860, ASS Approve - CE3-PRT-2025-05-036
Purchase Type : Landed
Currency : MMK
Freight : By Local

Supplier : Ko Bo Bo
Contact Person : Ko Bo Bo
Tel No : 09-43095433,09-761635357, 09-978391458
Fax No :
Email :
Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	ML30-SC-0002	Stop Cable for ML30	PC		1.00	50,000.00		50,000.00
2	1451-56-03000	Left back mirror for ML30	PC		1.00	30,000.00		30,000.00
3	1451-56-04000	Right Back Mirror for ML30	PC		1.00	30,000.00		30,000.00

Subtotal : 110,000.00
VAT : 0.00
Total Amount : 110,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Service use , Repossess machine repair for ready to sale, Model - ML30, Sr No. - 2860, ASS Approve - CE3-PRT-2025-05-036

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement Soe Yu Nandar	DH / After Market Manager Hnin Nei Hlaing	(BU Finance) Hnin Nei Shwe CE-GR-25050059	(GM / AGM) Aumi Aung	After Sale (Only Foreign PO)