



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24100005  
 Document Date : 2024-10-01  
 Ref No. : Customer Order : CPO-CE 3-MKN-2024-09-0013  
 Customer - U BAWN SAUNG Model - ME210, ASS  
 Approve - CE3-PRT-2024-09-077  
 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 B(4) MYA YADANAR STREET,MYA SEIN YAUNG  
 PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-64F-070000(L)	Bucket Main Pin 80*520 for ME210	PC		2 00	43 27		86 54

Subtotal : 86 54  
 VAT : 0 00  
 Total Amount : 86 54

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : AC to AC  
 Remarks : Customer Order : CPO-CE 3-MKN-2024-09-0013. Customer - U BAWN SAUNG. Model - ME210, ASS Approve - CE3-PRT-2024-09-077

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nu<sup>®</sup> Hlaing

( BU Finance )  
Hnin Nu Shwe  
GR-2410 0005

( GM / AGM )  
Hnin Aung

After Sale  
(Only Foreign PO)