



Concrete Equipment 3  
Purchase Order

Document Number : CE3-PRT-PO-25050017  
Document Date : 2025-05-09  
Ref No. : ASS Approve - CE3-PRT-2025-05-028  
Purchase Type :  
Currency : USD  
Freight :

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	J233-43A-000000	Carrier Roller for ME315	PC		4.00	72.11		288.44
2	J236-42A-100000	Track Roller for ME315/ME375	PC		4.00	121.46		485.84

Subtotal : 774.28  
VAT : 0.00  
Total Amount : 774.28

Purchaser : Hnin Nu Nu Hlaing  
Delivery Date :  
Payment Terms : One Month Credit  
Remarks : Customer Order, Customer - Daw Mi Mi Nyein, Model - ME315, ASS Approve - CE3-PRT-2025-05-028

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yee Nandar

DH / After Market Manager  
Hnin Nu Nu Hlaing

( BU Finance )  
Hnin Nu Nu Hlaing  
CE3-G.R-25050013

(GM / AGM )  
Hnin Nu Nu Hlaing

After Sale  
(Only Foreign PO)