



Concrete Equipment 3 Purchase Order

Document Number :	CE3-PRT-PO-25060024	Supplier :	CONCRETE EQUIPMENT (CNC) ^
Document Date :	2025-06-25 ^	Contact Person :	
Ref No. :	ASD Approved-CE3-PRT-2025-06-061 ^	Tel No :	
Purchase Type :	Landed	Fax No :	
Currency :	USD ^	Email :	
Freight :	By Local	Address :	NO.152,MIN GYI MAHAR MIN GAUNG ST.ZONE 4,HLAING THARYAR, YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	J221-41A-000010-CEIII	Sprocket for ME210 ^	PC		1.00	125.55		113.00

Subtotal : 113.00
VAT : 0.00
Total Amount : 113.00 ^

Purchaser : Hnin Nu Nu Hlaing
Delivery Date :
Payment Terms : Acc to Acc
Remarks : ASD Approved-CE3-PRT-2025-06-061
 Customer Order-U Thein Zaw(CPO-CE3-NPT-2025-06-0010)

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Jhis

Jhis

Hnin

[Signature]
25/6/25

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Hnin Nu Shwe .
CE3-PR-25060043 .

(Only Foreign PO)