



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25060013
 Document Date : 2025-06-14 ✓
 Ref No. : AFS Approved-CE3-PRT-2025-06-053 ✓
 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	J23S-43A-000000	Carrier Roller for ME315	PC		1.00	72.11		72.11

Subtotal : 72.11
 VAT : 0.00
 Total Amount : 72.11 ✓

Purchaser : Hnin Nu Nu Hlaing
 Delivery Date :
 Payment Terms : One Month Credit
 Remarks : AFS Approved-CE3-PRT-2025-06-053
 YGN BR Customer-U Kyaw Hla,CPO-CE3-YGN-2025-06-0001,Selling Price-\$118.12

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Hnin

Hnin

Hnin

Win Zaw Htike

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Hnin Nu Shwe
 CE3-PR-25060023

(Only Foreign PO)