

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE4-PRT-PO-25020005 Document Date : 2025-02-14 Ref No. : LPO-CE4-2025-Feb-295 CPO-MDY-PT-2025-FEB-CE4-0022 For U Chin Maung Naing Model-LG968 Purchase Type : Customer Order Currency : MMK Freight : Local	Supplier : TOP MYANMAR TRADING CO.,LTD (Heavy Machinery Equipment Spare Parts) Contact Person : SweWin Tel No : Fax No : Email : swewin33@gmail.com Address : NO.32, HTARNAR STREET, HTARNAR WARD, AHLONE TOWNSHIP
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	29170019711(N) +4013000020(N)-CE4	Bolt & Nut	PC		18.00	12,500.00		225,000.00

Subtotal : 225,000.00
VAT : 0.00
Total Amount : 225,000.00 ✓

Purchaser : Zayar Htun (MTDP)
Delivery Date : 2025-02-14
Payment Terms : Within One week
Remarks : LPO-CE4-2025-Feb-295
 CPO-MDY-PT-2025-FEB-CE4-0022 For U Chin Maung Naing Model-LG968

(Prepared By) Procurement <i>Zayar Htun</i>	Checked By DH / After Market Manager <i>Aye Theingi Myint</i>	Acknowledge By (BU Finance) <i>Mah Moh Khain</i>	Approved By (GM / AGM) <i>Nutt Yee Aung</i>	Checked By After Sale (Only Foreign PO) <i>Aung Hein Win</i>
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