Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-25060020
Document Date : 2025-06-16
Ref No. : CE5-PRT-2025-06-055CE5 CE5/MR/25/6/009 ME220 SH02349
Purchase Type : Local
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	730652000005-CNC	Dust Preventive Ring (90X75X5) for ME220	PC		2.00	0.93		1.86
2	730652000286-CNC	Wiper Ring ; Arm for ME220	PC		4.00	1.19		4.76
3	730652000053-CNC	Dust preventive ring (90×105X5) for ME220 Boom	PC		8.00	2.54		20.32

Subtotal : 26.94
VAT : 0.00
Total Amount : 26.94

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-06-16
Payment Terms : 100%
Remarks : CE5-PRT-2025-06-055CE5 CE5/MR/25/6/009 ME220 SH02349 BCE-PR-25060021

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)