Concrete Equipment
Purchase Order

Document Number : BCE-PRT-PO-24010004
Document Date : 2024-01-02
Ref No. : BCE-PR-24010005
Purchase Type :
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	750101010082-CNC	Track Link Bushing for ME220	PC		19.00	4.21		79.99
2	750101010092	Bolt & Nut ;Track Link for ME220	PC		30.00	0.57		17.10

Subtotal : 97.09
VAT : 0.00
Total Amount : 97.09

Purchaser : Thin Thin New
Delivery Date :
Payment Terms : 100%
Remarks : Repossess of Mandalay, Matador, ME220, Sr No- SH02201,SH01967,CE5/MR/23/12/091, CE5/MR/23/12/092
Ass Approve: CE5-PRT-2024-1-193

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