

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25040007
Document Date : 2025-04-25
Ref No. : CE5-PRT-2025-04-005
Purchase Type : Local
Currency : USD
Freight :

Supplier : COMMON PURPOSE CO., LTD
Contact Person : AUNG THU WIN,U
Tel No :
Fax No :
Email :
Address : NO.152, MIN GYI MAHAR MIN GAUNG ST, ZONE (4), HLAING THAR YAR.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	1111411961-CNC	Head Gasket (6BG1) for ME220	PC		1.00	52.57		52.57

Subtotal : 52.57
VAT : 0.00
Total Amount : 52.57

Purchaser : Thadar Min Thu (1)
Delivery Date : 2025-04-25
Payment Terms : 100%
Remarks : 'CE5 Service CE5/MR/25/04/0039 Matador ME220 SH02089
 BCE-PR-25040007,CE5-PRT-2025-04-005

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