

**Concrete Equipment 3  
Purchase Order**

Document Number : CE3-PRT-PO-25020003  
 Document Date : 2025-02-04  
 Ref No. : Customer Order , CPO-MDY-PT-2025-Feb-CE3-0035, Customer - U Kyaw Zaw Oo, Model - ME210, ASS Approve - CE3-PRT-2025-02-153  
 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	J221-45A-100040(L)	Track Link Pin for ME210	PC		5.00	4.21		21.05

Subtotal : 21.05  
 VAT : 0.00  
 Total Amount : 21.05

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : AC to AC  
 Remarks : Customer Order , CPO-MDY-PT-2025-Feb-CE3-0035, Customer - U Kyaw Zaw Oo, Model - ME210, ASS Approve - CE3-PRT-2025-02-153

( Prepared By )

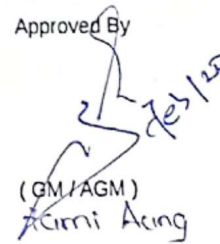
Checked By

Acknowledge By

Approved By

Checked By



Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nye Shwe

( BU Finance )  
Hnin Nye Shwe  
CE3-GR-25020007

( GM / AGM )  
Aung Mye Aung

After Sale  
(Only Foreign PO)