



### Concrete Equipment 3 Purchase Order


**Document Number** : CE3-PRT-PO-24120018  
**Document Date** : 2024-12-12  
**Ref No.** : Customer order for CPO-CE3-YGN-2024-12-0013, Customer - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-2024-12-118  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : By Local  
**Supplier** : Ko Bo Bo  
**Contact Person** : Ko Bo Bo  
**Tel No** : 09-43095433,09-761635357, 09-978391458  
**Fax No** :  
**Email** :  
**Address** : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square


No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	RC-ML30-001-CEIII	Radiator Tank Cap For ML30	PC		1.00	20,000.00		20,000.00


**Subtotal** : 20,000.00  
**VAT** : 0.00  
**Total Amount** : 20,000.00

**Purchaser** : Soe Yu Nandar  
**Delivery Date** :  
**Payment Terms** : Cash Down  
**Remarks** : Customer order for CPO-CE3-YGN-2024-12-0013, Customer - MYANMAR GOLDEN EAGLE CO.,LTD , Model - ML30, ASS Approve - CE3-PRT-2024-12-118

( Prepared By )  
  
 Procurement  
 Soe Yu Nandar

Checked By  
  
 DH / After Market Manager  
 Hnin Nee Hlaing

Acknowledge By  
  
 ( BU Finance )  
 Hnin Nee Hlaing  
 GR. 24120020

Approved By  
  
 ( GM / AGM )

Checked By  
 After Sale  
 (Only Foreign PO)