

Concrete Equipment Purchase Order

Document Number : BCE-PRT-PO-25070007 Document Date : 2025-07-16 Ref No. : Customer Order, CPO -CE5-MYK-2025-06-0012, Customer - U Saw hte Sa , Model - ME220, ASS Approve - CE5-PRT-2025-06-062 and Unit FOC Customer - U AIK HTUN LU (FOC- 3000 Hrs filters) and U SAW HTE SA ((FOC- 2000 Hrs filters), and Inventory Stock , ASS Appro	Supplier : APOLO SUNSHINE CO.,LTD (Heavy Machinery Part Sale) Contact Person : Aung Kyaw Naing Tel No : 09-976046166 , 09-256605660 Fax No : Email : Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay
Purchase Type : Local Currency : MMK Freight : By land	

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	MH730401000139-CNC	Oil Suction Filter for ME220	PC		7.00	130,000.00		910,000.00

Subtotal : 910,000.00
VAT : 0.00
Total Amount : 910,000.00

Purchaser : Soe Yu Nandar
Delivery Date :
Payment Terms : Cash Down
Remarks : Customer Order, CPO -CE5-MYK-2025-06-0012, Customer - U Saw hte Sa , Model - ME220, ASS Approve - CE5-PRT-2025-06-062 and Unit
 FOC Customer - U AIK HTUN LU (FOC- 3000 Hrs filters) and U SAW HTE SA ((FOC- 2000 Hrs filters), and Inventory Stock , ASS Appro

(Prepared By)

Procurement

Soe Yu Nandar

Checked By

DH / After Market Manager

Soe Yu Nandar

Acknowledge By

(BU Finance)

Approved By

(OML / SGM)

Checked By

After Sale

(Only Foreign PO)