



**Concrete Equipment 3
Purchase Order**

Document Number : CE3-PRT-PO-25050015
 Document Date : 2025-05-16
 Ref No. : Customer Order, Cash Down Customer , Model - ME210, ASS Approve - CE3-PRT-2025-05-026
 Purchase Type : Landed
 Currency : MMK
 Freight : By Local

Supplier : Thiha Hein San
 Contact Person :
 Tel No : 09 951733020 ,09 951733302
 Fax No :
 Email :
 Address : No. (412/413), Pyihtaungsu Street, South Dagon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	60210-93-00037-CEIII	Main Wire harness For ME210	PC		1.00	4,550,000.00		4,550,000.00

Subtotal : 4,550,000.00
 VAT : 0.00
 Total Amount : 4,550,000.00

Purchaser : Soe Yu Nandar
 Delivery Date :
 Payment Terms : Cash Down
 Remarks : Customer Order, Cash Down Customer , Model - ME210, ASS Approve - CE3-PRT-2025-05-026

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement Soe Yu Nandar	DH / After Market Manager Hnin Nci Hlaing	(BU Finance) Hnin Nci Shwe CE3.GR.25050012	(GM / AGM) Fanni Acing	After Sale (Only Foreign PO)