



Concrete Equipment 3
Purchase Order

Document Number : CF3-PRT-PO-25060012
Document Date : 2025-06-14
Ref No. : AFS Approved-CE3-PRT-2025-06-051
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) M YA YADANAR STREET,MYA SEIN YAUNG PROJECT,HLAING THAR YAR TSP

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	20Y-30-00011	Track Roller for ME210	PC		16.00	61.17		978.72
2	J221-22D-010000-X-NG	Center Joint Seal Kit for ME210	kit		4.00	16.70		66.80

Subtotal : 1,045.52
VAT : 0.00
Total Amount : 1,045.52

Purchaser : Hnin Nu Nu Hlaing
Delivery Date :
Payment Terms : One Month Credit
Remarks : AFS Approved-CE3-PRT-2025-06-051
Inventory Stock and Service Use,MC-ME210(Sr-353)

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM/AGM)

After Sale

(Only Foreign PO)

Hnin nu shwe
CE3-PR-25060020