



LOCAL INVENTORY PURCHASE REQUEST FORM



Supplier - A

Supplier - B

Supplier - C

BU Name :CE3 BU.....
 Proposal No. : ...CE3-PRT-2025-03-179.....
 Proposal Date :17.3.2025.....
 Order Type : Customer Order

Name: TRUCKHUB COMPLETE SPARE PART CO.,LTD
 Contact No.09453908502
 Address ...Shop I-Nanggyi (12), Room 16, Buyin Naung Market

Name...Multipart.....
 Contact No...09260144931.../09-5177792.....
 Address

Name: REMANUFACTURE BUSINESS UNIT (REM)
 Contact No. 899/990,
 Address ...Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon-Pathein Highway Road,

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	ME210	Water pump for ME210	610800060233-CEIII	2	450,000	900,000		No Stock			No Stock	
2	Local	ME210	Main Pump Regulator for ME210	2902440-2976R				1	\$ 193.97	\$ 193.97			
3	Local	ME210	Boom Cylinder Seal Kit for ME210	TPJ221-86D-100000-X(NG)-CEIII				5	\$ 24.85	\$ 124.25			
4	Local	ME210	Arm Cylinder Seal Kit for ME210	TPJ221-86D-300000-X(NG)-CEIII				2	\$ 25.11	\$ 50.22			
5	Local	ME210	Seal Kit, Bucket Cylinder For ME210	TPJ221-86D-400000-X(N)CEIII				2	\$ 33.24	\$ 66.48			
Total Amount					2		900,000	10		\$ 434.92			
Selling Margin		15%											
Remark		Customer order, CPO-CE3-HML-2025-03-001 , Customer - U Khin Maung Soe and U Than Swe Oo , Model - ME210, Selling price - 1) \$148.19/pc, 2) \$381.52/pc, 3) \$35.49/pc, Inventory Stock											

Requested by
 Sign :
 Name : Soe Yu Nandar
Checked by
 Sign :
 Name : Hnin Nu Nu Hlaing

Acknowledged by
 Sign :
 Name : Zarni Aung
 (AGM/GM)

Approved by
 Sign :
 Name : Aung Hein Win
 18/03/2025
 (ASS)

Approved by
 Sign :
 Name : Aung Hein Win
 18/03/2025
 (COO/VCM)

- 1,5) No Stock ✓
- 2) Have Stock 1pc (HO) Customer need 2pcs ✓
- 3) Have Stock 3 pcs (KDE - 1pc, MDY - 2pcs) ✓
- 4) Have Stock 1 pc (MDY - 1pc) stock ✓

HML Customer
 Item No (1) -1pc } COO, NO COO & payment for HML,
 No (2) -1pc } Already remind to BU to take responsibility if failure.
 No (3) -2pc } to open invoice & RV within 3 weeks.
MIL Customer
 Item No (1) 1pc. to open invoice within 1 weeks. / Item No (5) 2pcs + No (4) + No (6) see BU stocks.