






CONSTRUCTION EQUIPMENT 1
Purchase Order


Document Number : CE1-PRT-PO-23110012	Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
Document Date : 2023-11-16	Contact Person : MS JOSEPHINE
Ref No. : CCO/CEQ/PHK/23/11/0016, For Customer Myanmar Shwe Yadanar	Tel No : Fax (65) 6863 84716597374816
Purchase Type : Customer Order	Fax No : Shee Wilson <wilson.shee@volvo.com>
Currency : USD	Email : vce sea.orderdesk@volvo.com
Freight : By Air	Address : 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14674990	Radiator hose	PC		2.00	42.08		84.16
2	Emergency Charges	Emergency Charges	PC		1.00	12.62		12.62

Subtotal : 96.78
VAT : 7.74
Total Amount : 104.52

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms : CPO-CEQ-PHK-2023-11-0140
Remarks : CCO/CEQ/PHK/23/11/0016, For Customer Myanmar Shwe Yadanar
 Rv no-20889 , Adv - 235.59 USD, EC750DL, By air freight

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
				
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)
Kyaw Thet Paing	Aye Theingi Myint	Hnin Nwe Win	Watt Yee Aung Naung ² Htun	Khin Sandi Aye


 17/11/2023
 Aye Min Htun
 (COO)