

**CONSTRUCTION EQUIPMENT 1**  
**Purchase Order**

Document Number	: CE1-PRT-PO-23100028	Supplier	: VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
Document Date	: 2023-10-27	Contact Person	: MS. JOSEPHINE
Ref No.	: CPO-CEQ-MKN-2023-10-0065, CEQ-CCO-2023-10-0003. For Customer U Lin Haung Halo	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	14602457	Sealing, Hydraulic Pump	PC		2.00	146.46		292.92
2	14596368	Seal, Hydraulic Gear Pump	PC		1.00	213.91		213.91
3	14577811	Seal Kit, Main Control Valve	PC		1.00	110.54		110.54
4	Emergency Charges	Emergency Charges	PC		1.00	92.61		92.61

Subtotal : 709.98  
VAT : 56.80  
Total Amount : 766.78

Purchaser : Kyaw Thet Paing  
Delivery Date :  
Payment Terms :  
Remarks : CPO-CEQ-MKN-2023-10-0065, CEQ-CCO-2023-10-0003. For Customer U Lin Haung Halo , EC380DL MKN-RV-2023-10-0155 - ADV- 2,723,300 MMK 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

Naung<sup>2</sup> Htan  
Wutt Yee Aung

Khin Sandi Aye

  
9/10/2023  
Amish