

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-25020021	Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
Document Date : 2025-02-19	Contact Person : MS.JOSEPHINE
Ref No. : Class 2 CCO/CEQ/PHK/25/02/007 CPO-CEQ-PHK-2025-Feb-0086(Air PO)For Customer KTT(KYAUK SEIN SHAE SAUNG CO.,LTD) Advance Manual RV-48639,KS 300L(19.2.25),\$6681.51 ,4490R Model-EC700BLC	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	8230-04400	Plate, Swing Motor	PC		1.00	328.77		328.77
2	14626954	Roller Bearing, Swing Motor	PC		2.00	76.47		152.94
3	8230-00840	Needle Bearing, Swing Motor	PC	0.37	2.00	112.94		225.88
4	14640028	Bearing, Swing Gearbox	PC		1.00	281.66		281.66
5	14596620	Gear, Swing Gearbox	PC		1.00	897.82		897.82
6	14512780	Piston, Swing Motor	PC		16.00	242.13		3,874.08
7	Emergency Charges	Emergency Charges	PC		1.00	864.17		864.17

Subtotal : 6,625.32
VAT : 596.28
Total Amount : 7,221.60

Purchaser : Zayar Htun (MTDP)
Delivery Date : 2025-03-12
Payment Terms : Within 1 Week
Remarks : Class 2
 CCO/CEQ/PHK/25/02/007
 CPO-CEQ-PHK-2025-Feb-0086(Air PO)For Customer KTT(KYAUK SEIN SHAE SAUNG CO.,LTD)
 Advance Manual RV-48639,KS 300L(19.2.25),\$6681.51 ,4490R
 Model-EC700BLC

(Prepared By)

Htun

Procurement

Zayar Htun

Checked By

Dist / After Market Manager

Aye Theingi Myint

Acknowledge By

(BU Finance)

Moh Moh Khaing

Approved By

(GM / AGM)

Wutt Yee Aung

Checked By

After Sale

(Only Foreign PO)

Aye Min Htun

Aye Min Htun

V O L V O

PROFORMA INVOICE

TO:

WIN STRATEGIC PTE LTD
151 CHIN SWEE ROAD,
#06-01 MANHATTAN HOUSE,
169876 SINGAPORE

PO : 25020021
DELIVERY : AIR FREIGHT
ORDER CLASS : 2

NO: 34519
DATE: 24-Feb-25

PREFIX	PART NO	DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
SA	8230-04400	PLATE	1	PC	328.77	328.77
VOE	14626954	ROLLER BEARING	2	PC	76.47	152.94
SA	8230-00840	NEEDLE BEARING	2	PC	112.94	225.88
VOE	14640028	BEARING	1	PC	281.66	281.66
VOE	14596620	GEAR	1	PC	897.82	897.82
VOE	14512780	PISTON	16	PC	242.13	3,874.08

GOODS VALUE	USD	5,761.15
ORDER SURCHARGE	USD	864.17
FREIGHT CHARGE	USD	100.00
INVOICE EXCL.GST	USD	6,725.32
GST AMOUNT 9%	USD	605.28
INVOICE INCL.GST	USD	<u>7,330.60</u>

DELIVERY TERMS : EX-WORK SINGAPORE
PAYMENT TERMS : ADVANCE PAYMENT
BANK DETAILS : Citibank, N.A.
8 Marina View
#16-01 Asia Square Tower 1
Singapore 018960

Beneficiary : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE.) LTD.
A/C NO : 0-810706-058
Swift Code : CITISGSG

AUTHORISED BY :

Josephine Lian

VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE.) LTD.
33 JOO KOON CIRCLE
SINGAPORE 629111

Telephone
(65) 6221 3111

Telefax
(65) 6262 1883



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : CCALCERIDUKJestlar1001 (A. P.) 1030-86

To : KTI

Date : 19.08.2025

Ref No. : CCALCERIDUKJestlar1001 (18.08.25), EC-760B1C

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark	
					(USD)	(Kyat)	(USD)	(Kyat)		
1	Volvo	Plate, SM	8230-CV100	1	629.14		629.14			
2	-	Roller bearing	141626951	2	146.33		292.66			
3	-	Needle Bearing, SM	8230-C0810	2	216.12		432.24			
4	-	Roller bearing	141610028	1	538.99		538.99			
5	-	Cover, SG Box	14596620	1	1718.09		1718.09			
6	-	Piston, SM	1452780	16	463.35		7413.60		11024.72	
Freight Cost								2145.93		
Commercial Tax (5%)										
Total Amount								13990.65		

Payment Term : 61% advance, balance on cash on delivery.

Delivery Term : 2-3 week by air after confirmation

Note : Collect 50% of total sale for Air/Sea freight as a advance.

Manual RV: 2,8639, K.S. 3001 (19.8.25), \$6681.51 @ 1499R, balance 1,194,921 + Air charges

Prepared by

Acknowledged by

Approved by

Name : Sei. Nee. Kyaw

Name : Mya Min Hla

Name : [Signature]

Sign : [Signature]

Sign : [Signature]

Sign : [Signature]

(Parts Admin)

(ABOH/BOH)

(Customer)

12-PHK-PRT-FRM-003-02

SEND / RECEIVE FOLDER VIEW

Ignore Clean Up Junk Delete Reply Reply All Forward More Meeting

Move to: To Manager Team Email Reply & Delete Don't Create New

Move Rules Unread/Read Categorize Follow Up

Search People Address Book Filter Email Send/Receive All Folders

Delete

Respond

Quick Steps

Move

Tags

Find

Send/Receive

Search Current Mailbox Current Mailbox

All Unread By Date Newest

Nay Myo Tun1
CE1-GIA-25020059
9:54 AM

Support VCE SEA ...
RE: PO-25020021
9:33 AM

Naw Agnes
RE: Over Sea Purchase ...
9:21 AM

Last Week

Naw Agnes
RE: Over Sea Purchase ...
Sat 2/22

Nay Myo Tun1
RE: Weekly Closing Up...
Sat 2/22

Nay Myo Tun1
CE1-GT-25020056
Sat 2/22

Nay Myo Tun1
RE: CE1-GT-25020056
Fri 2/21

Reply Reply All Forward



Sat 2/22/2025 3:53 PM
Naw Agnes <naw.agnes@umgroups.com>
RE: Over Sea Purchase Order

To: Zayar Htun (XT) htzhdn.rwe@umgroups.com

Cc: 'Aye Thing Myint'; eungphyo.hen2@umgroups.com; eyepapa.htun@umgroups.com; myathet.mon@umgroups.com; wakmon.thiang2@umgroups.com; zayar...

Dear Bro Zayar Htun,

Kindly proceed for

ERP No: CE1-PRT-PO-25020021

Odoo No: PO-PRT-CE1-2025-02-00018



Thanks & Best Regards,
Naw Agnes
Corporate Finance Division
Inventory Department;
Ph: :09400965849

Spare Part Team(Fr



NZA NZA: EG 2551 6023

Calendar People Tasks

Taskbar with icons for Start, File Explorer, Edge, Teams, Outlook, and system tray with volume, network, and language (ENG) indicators.

WIN STRATEGIC

INVOICE SUMMARY FOR PAYMENT CHECKING




Date: 24.2.2025


No.	Brand	PO Reference	FPO No.	FPO Date	Customer Name	Invoice Date	Invoice No.	Invoice amount (USD)	Freight	Remark
1	VOLVO	CE1-PRT-PO-25010021	CCO/CEQ/PHK/25/02/007	19/2/2025	KTT(Kyauk Sein Shae Saung CO,ltd)	24/2/2025	34519	7,221.60	air	Class(2) Order
						FREIGHT CHARGE		109.00		

Total Inv amount: 7,330.60


Requested by

Signature : 
Name : Zayar Htun
Designation : Procurement

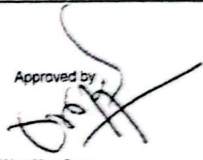
Acknowledge by

Signature : 
Name : Aye Theing Myint
Designation : PRT Head


Received by

Signature : 
Name : Moh Mch Khaing
Designation : FNA Dept

Approved by

Signature : 
Name : Wutt Yee Aung
Designation : GM/AGM

02-CE1-PRT-FRM-002-00


24/02/2025
Aye Min Htoon