

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-24050015
 Document Date : 2024-05-24
 Ref No. : CPO-CEQ-PHK-2024-05-0029 ,CCO-CEQ-PHK-2024-05-0001, For customer KTT
 Purchase Type : Customer Order
 Currency : USD
 Freight : By Air

Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
 Contact Person : MS.JOSEPHINE
 Tel No : Fax (65) 6863 84716597374816
 Fax No : Shee Wilson <wilson.shee@volvo.com>
 Email : vce.sea.orderdesk@volvo.com
 Address : 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	21141948-CEI	Main Bearing (STD=85.00mm), Crankshaft	PC		28.00	22.47		629.16
2	20766790-CEI	Big End Bearing, Crankshaft (STD68, 00MM)	PC		24.00	24.55		589.20
3	Emergency Charges	Emergency Charges	PC		1.00	182.75		182.75

Subtotal : 1,401.11
 VAT : 126.10
 Total Amount : 1,527.21

Purchaser : Kyaw Thet Paing
 Delivery Date :
 Payment Terms :
 Remarks : CPO-CEQ-PHK-2024-05-0029 ,CCO-CEQ-PHK-2024-05-0001,RV No-48380 , Adv Amt - 1435.41 USD, For customer KTT , By Air

(Prepared By)

Procurement

Kyaw Thet Paing

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

(BU Finance)

Myot Min Thaw

Approved By

(GM / AGM)

Watt Yee Aung
 Aung Kyaw Phu

Checked By

After Sale

(Only Foreign PO)

Khin Sandi Aye

2-1/05/2024
 Aye Min Htan
 (Vice Chairman)