

### CONSTRUCTION EQUIPMENT 1 Purchase Order

<b>Document Number</b> : CE1-PRT-PO-25040010 <b>Document Date</b> : 2025-04-23 <b>Ref No.</b> : CCO-CEQ-PHK-2025-04-0001 CPO-CEQ-PHK-2025-04-0002(Air PO) Customer Name=Ko Xiao Kain@PHS Machine Model=A40F RV-CE1-2025-04-00040 50% advance=\$3046.06x4440,Exchange Rate (23.April.2025)	<b>Supplier</b> : HUNAN MATADOR MACHINERY CO.,LTD <b>Contact Person</b> : Mr Michael <b>Tel No</b> : 008673188392860008673188392860  <b>Fax No</b> : 008673188392860 <b>Email</b> : <b>Address</b> : BLock 8C, NO.1#, Luo Si Tang Road, Parkview garden, Xingsha, Changsha, Hunan, P.R.C
<b>Purchase Type</b> : Customer Order <b>Currency</b> : CNY <b>Freight</b> : By Air	

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	16908868	Bearing	PC	14.61	1.00	11,000.00		11,000.00
2	15061411	Bearing	PC		1.00	9,992.00		9,992.00

**Subtotal** : 20,992.00  
**VAT** : 0.00  
**Total Amount** : 20,992.00

**Purchaser** : Zaw Myo  
**Delivery Date** : 2025-05-14  
**Payment Terms** : Within one Week  
**Remarks** : CCO-CEQ-PHK-2025-04-0001  
 CPO-CEQ-PHK-2025-04-0002(Air PO)  
 Customer Name=Ko Xiao Kain@PHS  
 Machine Model=A40F  
 RV-CE1-2025-04-00040  
 50% advance=\$3046.06x4440,Exchange Rate (23.April.2025)

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
*Zaw Myo*

DH / After Market Manager  
*Aye Theingi Myint*

( BU Finance )  
*Moh Moh Khosing*

( GM / AGM )  
*Min Thu Ya*

After Sale  
(Only Foreign PO)  
*Aung Htein Win*  
23/4/25

=> No - stock.  
 => COO , 50% already paid .  
 => To open invoice within 2 weeks  
 from so date.

*Aye Min Htoon*  
 VCM  
 24/04/2025  
 Aye Min Htoon



### CUSTOMER CONFIRMATION ORDER FORM

CCO No. : CCA/CEI/PHK/25/04/0001 (Air Pk) / CPO-0002

To : Ko Xiao Kan

Date : 28.4.25

Ref No. : CEI/PRT/2025/04/0004 (S.4.25) , A40F

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark	
					(USD)	(Kyat)	(USD)	(Kyat)		
1	Volvo	Bearing	16908868	1	2946.98		2946.98			
2	Volvo	Bearing	15061411	1	2676.93		2676.93		5623.91	
Freight Cost								440.91		
Commercial Tax (5%)										
Total Amount								6064.82		

Payment Term : 50% advance on total amount.

Delivery Term : 2~3 week by air

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

..... \$ 3046.06 @ 4440R (BY:CEI-2025-04-0004, 28.4.25) , Balance: \$ 3018.76

Prepared by

Acknowledged by

Approved by

Name : Sai Xian Liyaw

Name : Mya Min Htike

Name : Ko Nyo Win Liyaw

Sign :

Sign : Por Xye Jue

Sign :

(Parts Admin)

(ABOH/BOH)

(Customer)

12-PHK-PRT-FRM-003-02



# RECEIPT VOUCHER

Customer Name : XIAO KAIN,U  
 Receipt Date : 04/22/2025  
 Receipt Voucher : RV-CE1-2025-04-00040  
 No  
 Received Method : Manual  
 Received Amount : 13,524,500.00 K  
 Exchange Rate : 4,440.0  
 Currency : MMK

Invoice Date :  
 Invoice No :  
 Unit or Part : Spare Part  
 Last Approval : Posted  
 Status

No	Description	Reference	Amount
1	RV-CE1-2025-04-00040		13524500.0

Total Amount : 13,524,500.00  
K

Note: Advance Received from customer Ko Xiao Kain@PHS for Air Order 50% Advance, \$ 3046.06 @ 4440Rate = MMK-13,524,500/-

Sale Dept	Finance & Account Dept	Customer	Received By
Name : .....	Name : .....	Name : .....	Name : .....
NRC No : .....	NRC No : .....	NRC No : .....	NRC No : .....
Date : .....	Date : .....	Date : .....	Date : .....