

CONSTRUCTION EQUIPMENT 1 Purchase Order

| | |
|--|---|
| Document Number : CE4-PRT-PO-25020006 Document Date : 2025-02-14 Ref No. : LPO-CE4-2025-Feb-294 CPO-MDY-PT-2025-Feb-CE4-0021 For U Aung Myo Model-L955F Purchase Type : Customer Order Currency : MMK Freight : Local | Supplier : Truckhub Complete Spare Part Co.,Ltd Contact Person : Truckhub Complete Spare Part Co.,Ltd Tel No : 09-781020888, 09-678676777, 09-78776077 Fax No : Email : Address : No.(534-A), Mark (3) Main Road, Thin Kan Kyun Kyi Village, Mingalardong Township, Yangon |
|--|---|

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|--------------|-----------------------------|-----|---------|------|------------|--------|------------|
| 1 | WP10G220E341 | Weichai Engine Overhaul Kit | kit | | 1.00 | 830,000.00 | | 830,000.00 |

Subtotal : 830,000.00
VAT : 0.00
Total Amount : 830,000.00 *✓*

Purchaser : Zayar Htun (MTDP)
Delivery Date : 2025-02-14
Payment Terms : Within 1 Week
Remarks : LPO-CE4-2025-Feb-294
 CPO-MDY-PT-2025-Feb-CE4-0021 For U Aung Myo Model-L955F

| | | | | |
|--|---|--|--|--|
| (Prepared By) Procurement Zayar Htun | Checked By DH / After Market Manager Aye Theing i Myint | Acknowledge By (BU Finance) Moh Moh Khaing | Approved By (GM / AGM) Wutt Yee Aung | Checked By After Sale (Only Foreign PO) Aung Hein Win |
|--|---|--|--|--|



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE4 BU
 Proposal No. : LPO-CE4-2025-Feb-294
 Proposal Date : 10-Feb-2025
 Order Type : CPO-MDY-PT-2025-Feb-CE4-0021

Supplier - A *Wei Chai Engine Dealer*
 Name : TRUCKHUB ✓
 Contact No.....
 Address

Supplier - B
 Name : Top Myanmar
 Contact No.....
 Address

Supplier - C
 Name : MULTI PART
 Contact No.....
 Address

| No. | Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|----------------|---------|---|-----------------------------|--------------|-----|------------|----------------------------------|-----|------------|------------|-----|-------|----------|
| 1 | Weichai | L955F | Weichai Engine Overhaul Kit | WP10G220E341 | 1 | 650,000.00 | 650,000.00 | 1 | 400,000.00 | 400,000 | | | No Stock |
| | | | | | | 830,000 | 830,000 | | | | | | |
| Total Amount | | | | | | | 650,000.00 830,000 | | | 400,000.00 | | | |
| Selling Margin | | 6+15% | | | | | | | | | | | |
| Remark | | CPO-MDY-PT-2025-Feb-CE4-0021 for U Aung Myo | | | | | | | | | | | |

Aung Hein Win. 650,000 part not same with old one. (two valve & 1 valve different). So change another.

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Zaw Myo

Name : Aye Theingi Myint

Name : Wutt Yee Aung/Aung Kyaw Thu

Name : Zaw Win Tun

Name : Aye Min Htoon

(Inventory)

(DH)

(AGM/GM)

(ASS)

(COO/VCM)

*Cash Down Sale
 No Stock ✓*

*MMK 830,000 / 20/02/2025
 Aye Min Htoon*

02-CE1-PRT-FRM-005-01

- COO sale ; to open invoice within 2 weeks.
- To choice TRUCKHUB.
- Urgent သတ်မှတ် invoice တွင် ရွေးချယ်မှုတွင် ရရှိထား data နှင့် ကွဲလွဲမှု ရှိပါက (Tel; request ဆွဲရန် Customer မှ ဆွဲရန် ပြောပြီး AS၀၅ Urgent သတ်မှတ် ဖြစ်ပါက ပြန်လည် ပြောရန်) .



ADVANCE PAYMENT FORM

Requestor Name : Zayar Htun(3)
Department Name :
Payment Date : 2025-02-17
Payment Voucher No : ADV-CE4-2025-02-00017
Payment Method : Cash/Bank
Payment Amount : 650000.0
Currency : MMK
Exchange Rate : 4,510.0
Budget Type : Include Budget
Payment Type : Advance Payment
Advance Due Date : 02/21/2025
Prepared By : CE4 Budget Requestor
Superior Approved By : CE4_Sparepart_DH
Last Approved By : Aye Min Htun

| No. | Description | Department | Paid Amount | Remark |
|-----|---|-----------------------------|-------------|--------|
| 1 | Advance Request Local purchase for MDY BR Sale Customer U Aung Myo (LPO-CE4-2025-02-294) (TruckHub MMK- 650,000/- | Spare Parts Department(CE4) | 650,000.00 | |

Expense Total : 650,000.00 K
Amount Remain : 650,000.00 K

Note: _____

Name :
NRCNo :
Date :

Name :
NRCNo :
Date :

Received By :
Name :
NRCNo :
Date :



TRUCKHUB COMPLETE SPARE PART CO.,LTD

Address : No(534-A), အမှတ်(၃)လမ်းမကြီး၊ သစ်နန်းကျွန်းကြီးကျေးရွာ၊ မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်း။
 Phone : 09-781 020 888, 09-678 676 777, 09-787 760 77


Invoice

NAME : Win Strogetic CUMGI
 PHONE : _____

NO: TH- 003088
 DATE: 20.2.2025

| No. | PART.NO | PART.NAME | UNIT | QTY | UNIT PRICE | AMOUNT |
|-----|------------|-----------------|------|-----|------------|-----------|
| 1 | 1005884907 | Gasket full set | Set | 1 | 830,000/- | 830,000/- |
| 2 | | | | | | 7 |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

| | |
|----------------|-----------|
| TOTAL | 830,000/- |
| ADVANCE | - |
| BALANCE | 830,000/- |

 ဝယ်ယူပြီးပစ္စည်းများကို(၇)ရက်အတွင်းသာ ရောင်းချခွင့်ပြုပါမည်။

Buyer
 Sign : _____
 Name : _____

Seller
 Sign : [Signature]
 Name : _____



TRUCKHUB COMPLETE SPARE PART CO.,LTD

Address : No(534-A), အမှတ်(၃)လမ်းမကြီး၊ သင်္ဃန်းကျွန်းကြီးကျေးရွာ၊ မင်္ဂလာဒုံမြို့နယ်၊ ရန်ကင်း။

Phone : 09-781 020 888, 09-678 676 777, 09-787 760 777

TRUCKHUB
COMPLETE SPARE PART

OFFICIAL RECEIPT

1522

Receipt No : OR
Date : 17. 2. 2025

We have duly received the sum of ~~USD~~/Kyats 650,000/-

(~~USD~~/Kyats ကျပ်ခြောက်ဆိန် ငါးသောင်း ဝိဝိ) Only)

From LMA - Win Strategic

For TH-003059

Received by

Signature :
Name : Daw Hsu Thet May.

NRC No. : _____

Paid by

Signature : _____

Name : _____

NRC No. : _____