



U Aye Min Htun (VCM)
online



Document Number: WW-PRT-PO-24080010
Document Date: 2024-08-07
Ref No: WW-PRT-24080010
Purchase Type: Ex-Works
Currency: EUR
Freight: Air

Supplier: VELVO GROUP SINGAPORE (PTE) LTD
Contact Person: OH HANPENI MR
Tel No: (65) 64227687
Fax No:
Email:
Address: 23 JOO KOON CIRCLE SINGAPORE 638117

No	Product	Description	UCM	Weight	Qty	Price	Dth(N)	Amount
1	2028602	KK, Big End Bearing	KK		1.00	25.80		25.80
2	3886440	KK, Cylinder Liner	KK		1.00	802.60		802.60
3	2048675	KK, Reconditioning Gasket	KK		1.00	510.00		510.00
4		Local Delivery Fee	KK		1.00	22.78		22.78

Subtotal: 1,561.78
VAT: 0.00
Total Amount: 1,561.78

Purchaser: M M KO
Delivery Date: 2024-10-31
Payment Terms: 100%
Remarks: Order Type: Customer Order
Arranged by Air Freight for HTY, IEM.
Based on INQ-HTY-WW-2024-June-0033,
for CPO-HTY-WW-2024-Aug-061,
Ref-HTY-CDO-WW-2024-Aug-012
EM - TAG19410E / SN - 201908026.
No Stock in SG.
P/Price is based on SSP for IEM, INQ-033

(Prepared By)

Mi Mi Ko

Checked By

Mi Mi Ko

Acknowledge By

U Aye Min Htun

Approved By

Soe Wlat Tin

Checked By

Soe Wlat Tin

No 552, Ba Aung Kyaw Street, Yangon-Pashaw highway road, Hlaing Thar Yar Township, Yangon
Tel : + 95(0) 945 179-162, 985 959

Dear Sayar,

I'd like to request approval for
WW-PRT-PO-24080010 - HTY, IEM by
Air as per attach file.

Total Amount : EUR1,161.78/-
P/Price is based on supplier SSP for
Customer IEM.

All Items are No Stock in HO.

Customer Payment : 70% DP already
collected.

Thank / Mi Mi

5:20 PM ✓



Message



←  **U Aye Min Htun (VCM)** online  

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All Items are No Stock in HO.

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Thank / Mi Mi

5:20 PM ✓✓

Forwarded from
 aTds



IEM RV (6.8.24).pdf

84.1 KB PDF

IEM CCO (6.8.24).pdf

97.1 KB PDF

5:21 PM ✓✓

CCO and RV Attached File!

5:21 PM ✓✓



Mi Mi_Procurement... 🍀 ...

Dear Sayar, I'd like to request appro...

Please proceed

WW-PRT-PO-24080010.

9:33 PM

Well noted and Thanks Sayar!

9:47 PM ✓



Message

