

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number :	CE1-PRT-PO-23120013	Supplier	VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LT
Document Date :	2023-12-26	Contact Person	MS.JOSEPHINE
Ref No. :	CCO/CEQ/TCL/23/12/001.;TCL-PO-CEQ-2023-12-021 For Customer Myanmar Thandaw Myat	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	14602252	GEAR PUMP	PC		1.00	1,763.25		1,763.25
2	Emergency Charges	Emergency Charges	PC		1.00	264.49		264.49

Subtotal : 2,027.74
VAT : 162.22
Total Amount : 2,189.96

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : CCO/CEQ/TCL/23/12/001.;TCL-PO-CEQ-2023-12-021 For Customer Myanmar Thandaw Myat , CE1-RV-23120035 ,Adv-160 lakhs
 By Air Freight, EC480DL

(Prepared By)

Checked By

Acknowledge By

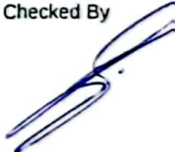
Approved By

Checked By





Tele approved 



Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

Kyaw Thet Paing

Aye Theingi Myint

Hnin Nwe Win

Wutt Yee Aung
Aung Kyaw Thu

Khin Sandi A


21/12/2023
Aye Min Htar
(COO)