

File Message Help Acrobat Tell me what you want to do

Ignore X Delete Archive Reply Reply All Forward Meeting

Wai Lwin Thant Team Email Reply & Delete To Manager Done Create New

Rules OneNote Actions

Mark Unread Categorize Follow Up Translate Immersive Reader Zoom

NA New Agnes <new.agnes@umgroups.com> Zaw Myo: dthidnaw@umgroups.com, Aye Theingi Myint, naymyo.lunt@umgroups.com, Su Mon Thandar, aungphyo.henz@umgroups.com *2- 2431

RE: CEI-PRT-PO-24090006 for PO-PRT-CEI-2024-09-000121

Dear Bro Zaw Myo

Kindly Proceed for Order No: PO-PRT-CEI-2024-09-00012
 ERP No: CEI-PRT-PO-24090006
 Item-2, Qty-150, Total Amt- \$ 3,179,50



Thanks & Best Regards,
 Naic Agnes
 Corporate Finance Division
 Inventory Department;
 Ph: :09400965849

From: Zaw Myo [mailto:zaw.myo@umgroups.com]
 Sent: Tuesday, September 17, 2024 2:39 PM
 To: 'Uthman Ahmad', dthidnaw@umgroups.com, aungphyo.henz@umgroups.com, 'Aye Thandar, Myint'



CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-24090006
Document Date : 2024-09-11
Ref No. : FPO-CE1-2024-09-137, Stock order
Purchase Type : Stock Order
Currency : ~~USD~~ *6-9*
Freight : Land Freight

Supplier : HUNAN MATADOR MACHINERY CO.LTD
Contact Person : Mr.Michael
Tel No :
Fax No : 0086 731 88392860
Email : wangwy@hnmtd.com
Address : Block 8C, No.1#, Luo Si Tang road, Parkview garden, Xingsha, Changsha, Hunan, P.R.C

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8193841-G	Fuel Filter	PC		100.00	22.15		2,215.00
2	17533661-G	Oil Filter (Long Life)	PC		50.00	19.29		964.50

Subtotal : 3,179.50
VAT : 0.00
Total Amount : 3,179.50

Purchaser : Aye Theingi Myint
Delivery Date :
Payment Terms :
Remarks : FPO-CE1-2024-09-137, Stock order

(Prepared By)

[Signature]
Procurement

Checked By

[Signature]
DH / After Market Manager

Acknowledge By

[Signature]
(BU Finance)

Approved By

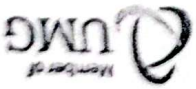
[Signature]
(GM / AGM)

Checked By

[Signature]
10/9/24
Alter Sale
(Only Foreign PO)

[Signature]
17/09/2024
AMMites

INVOICE SUMMARY FOR PAYMENT CHECKING



11.9.24
Date: 12.8.2024

No	Brand	PO Reference	FPD No.	FPD Date	Customer Name	Invoice Date	Invoice No.	Invoice amount (USD)	Freight	Remarks
1	Vevo	2409006	FPD-CEI-2024-09-137	9/11/2024	Stock Order	9/11/2024	HU-WS-240911SP	3,179.50	Sea	Stock Order
								Total Inv amount:		3,179.50

Requested by: *For*
 Signature: *[Signature]*
 Name: Kyan Thel Paing
 Designation: Procurement

Acknowledge by: *[Signature]*
 Signature: *[Signature]*
 Name: Aye Theing Myint
 Designation: PRT Head

Received by: *[Signature]*
 Signature: *[Signature]*
 Name: Myat Min Thaw
 Designation: FNA Dept

Approved by: *[Signature]*
 Signature: *[Signature]*
 Name: Wutt Thee Aung
 Designation: GM/AGM
 02-CE1-PRT-FRM-002-00