WIN STRATEGIC

Member of UMG

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-25060002
Document Date : 2025-06-09
Ref No. : LPO-CE1-2025-06-053 CPO-CEQ-MKN-2025-06-0016 for customer DAW SAN HTAY Machine model -EC290BP
Purchase Type : Customer Order
Currency : USD
Freight : Local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : SAI LAOKHAM,U(14/PATHANA(N)201063)
Tel No : 09-97783560909-977835609
Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	81299836	Overhaul kit	kit		1.00	3,673.68	10.00	3,306.31
2	20766790-L	Big End Bearing, Crankshaft (STD68, 00MM)	PC		6.00	34.03	10.00	183.76
3	20450736(OEM)	Thermostat, Fan Console	PC		1.00	56.35	10.00	50.72
4	996519-L	Ball Bearing, Fan	PC		2.00	57.60	10.00	103.68
5	996518-L	Ball Bearing, Belt Tensioner	PC		2.00	36.65	10.00	65.97

Subtotal : 3,710.44
VAT : 0.00
Total Amount : 3,710.44

Purchaser : Zaw Myo
Delivery Date : 2025-06-09
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-06-053
CPO-CEQ-MKN-2025-06-0016 for customer DAW SAN HTAY
Machine model -EC290BP

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)