

### CONSTRUCTION EQUIPMENT 1 Purchase Order

<b>Document Number</b> : CE1-PRT-PO-25020021 <b>Document Date</b> : 2025-02-19 <b>Ref No.</b> : Class 2 CCO/CEQ/PHK/25/02/007 CPO-CEQ-PHK-2025-Feb-0086(Air PO)For Customer KTT(KYAUK SEIN SHAE SAUNG CO.,LTD) Advance Manual RV-48639,KS 300L(19.2.25),\$6681.51 ,4490R Model-EC700BLC	<b>Supplier</b> : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD <b>Contact Person</b> : MS.JOSEPHINE <b>Tel No</b> : Fax ( 65 ) 6863 84716597374816  <b>Fax No</b> : Shee Wilson <wilson.shee@volvo.com> <b>Email</b> : vce.sea.orderdesk@volvo.com <b>Address</b> : 33 Joo Koon Circle Singapore 629111
<b>Purchase Type</b> : Customer Order <b>Currency</b> : USD <b>Freight</b> : By Air	

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1 /	8230-04400	Plate, Swing Motor	PC		1.00	328.77		328.77
2	14626954	Roller Bearing, Swing Motor	PC		2.00	76.47		152.94
3 /	8230-00840	Needle Bearing, Swing Motor	PC	0.37	2.00	112.94		225.88
4	14640028	Bearing, Swing Gearbox	PC		1.00	281.66		281.66
5 /	14596620	Gear, Swing Gearbox	PC		1.00	897.82		897.82
6	14512780	Piston, Swing Motor	PC		16.00	242.13		3,874.08
7	Emergency Charges	Emergency Charges	PC		1.00	864.17		864.17

Subtotal : 6,625.32  
 ✓ VAT : 596.28  
**Total Amount : 7,221.60**

**Purchaser** : Zayar Htun (MTDP)  
**Delivery Date** : 2025-03-12  
**Payment Terms** : Within 1 Week  
**Remarks** : Class 2  
 CCO/CEQ/PHK/25/02/007  
 CPO-CEQ-PHK-2025-Feb-0086(Air PO)For Customer KTT(KYAUK SEIN SHAE SAUNG CO.,LTD)  
 Advance Manual RV-48639,KS 300L(19.2.25),\$6681.51 ,4490R  
 Model-EC700BLC

( Prepared By )

*Htun*

Procurement

Zayar Htun

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

( BU Finance )

Moh Moh Khaing

Approved By

( GM / AGM )

Wutt Yee Aung

Checked By

After Sale

(Only Foreign PO)

Aye Min Htun

Aye Min Htun

No-589/592 Bo Aung Kyaw Street ,Yangon-Pathein Highway Road  
 Tel : + 95(1) 9690433, +95(9) 4500 43173, +95(9) 250 745 310, +95(9) 25490 3695



No. 592, Bo Aung Kyaw street, Yangon~Patheingyi Highway Road, Hlaing Thar Yar Tsp, Yangon.  
Tel: (95-1) 645 178~182, 685 199 Fax : (95-1) 645 211

48639

RECEIPT VOUCHER

Date: 17.02.2025

No. ....

Account Specification: .....

NO.	DESCRIPTIONS	TOTAL
	Per: 5000 - Customer - KTT - for CBL Murre ( & Air Ins ) (001-001) (011) 851021003 (14.2.25) x \$5 300L \$ 668L 01 - B-4490	KS 3000000001
		7
TOTAL		KS-3000000001

Amount :

Submittor

*[Signature]*

Cashier

*[Signature]*  
19/2/25

Check by

Feb 20, 2025, 10:24



### CUSTOMER CONFIRMATION ORDER FORM

CCO No. : CCA1CC6PDKJES10E1001 (Aw Po) 1010-86

To : KTI .....

Date : 14.08.2025 .....

Ref No. : CCA1PRT1002510E11V1 (18.08.25), EC300B1C

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark	
					(USD)	(Kyat)	(USD)	(Kyat)		
1	Nobro	Plate, SM	8250-04100	1	629.14		629.14			
2	-	Roller bearing	14626924	2	146.33		292.66			
3	-	Needle bearing SM	8230-00810	2	216.12		432.24			
4	-	Roller bearing	1464028	1	538.99		538.99			
5	-	Gear, SGBox	14596620	1	1718.09		1718.09			
6	-	Piston, SM	1452180	16	463.35		7413.60		11024.72	
Freight Cost										
Commercial Tax (5%)										
Total Amount								247593		
								19410.65		

Payment Term : 61% advance, balance on cash on delivery.

Delivery Term : 2-3 week by air after confirmation

Note : Collect 50% of total sale for Air/Sea freight as a advance.

Prepared by : *[Signature]* Name : *[Name]* Approved by : *[Signature]* Name : *[Name]*

Acknowledged by

Name : *[Signature]* Name : *[Name]*

Sign : *[Signature]* Sign : *[Signature]*

(Parts Admin) (ABOH/BOH) (Customer)

