

LOCAL INVENTORY PURCHASE REQUEST FORM

Supplier - A

Supplier - B ✓

Supplier - C

BU Name : CEI BU

Name : Ever Might Machinery

Name : Parts Heavy Machinery

Name : AUNG APEX (Machinery Spare Parts & Service)

Proposal No. : LPO-CEI-2024-09-146

Contact No.

Contact No.

Contact No.

Proposal Date : 19-09-2024

Address

Address

Address

Order Type : CPO-CEQ-MKN-2024-09-0035

| No. | Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|---------------------|-----------------|----------|--------------------|-------------|-----|---------|----------|-----|---------|------------------------------|-----|---------|--------------|
| 1 | Flutek Kawasaki | ECC290BP | Plate, Swing Motor | 14596315(N) | 1 | 289,000 | 289,000 | 1 | 595,000 | 595,000 | 1 | 500,000 | 500,000 |
| | | | | | | | No Stock | | | KS Korea Brand 015-350004 | | | Handok Brand |
| Total Amount | | | | | | | 289,000 | | | 595,000 | | | 500,000 |

Selling Margin : 6+10%

Remark : CPO-CEQ-MKN-2024-09-0035 for customer U Arr Louk

Requested by

Sign :

Name : Zaw Myo
(Inventory)

Checked by

Sign :

Name : Aye Theingi Myint
(DH)

Acknowledged by

Sign :

Name : Wutt Yee
Aung/Aung Kyaw Thu
(AGM/GM)

Approved by

Sign :

Name : Zaw Win Tun
(ASS)

Approved by

Sign :

Name : Aye Min Htoon
(COO/VCM)

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-24090016
Document Date : 2024-09-21
Ref No. : LPO-CE1-2024-09-146
Purchase Type
Currency : MMK
Weight :

Supplier : New Parts Heavy Machinery Spare Parts Sale
Contact Person : New Parts Heavy Machinery Spare Parts Sale
Tel No : 0944477054
Fax No :
Email : zawminnaing1984@gmail.com
Address : No32, Ingyin Lane, Thuwana, Thingangyun Township, Yangon 0944477054

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|-------------|--------------------|-----|---------|------|------------|--------|------------|
| 1 | 14596315(N) | Plate, Swing Motor | PC | | 1.00 | 595,000.00 | 0.00 | 560,000.00 |

Subtotal : 560,000.00
VAT : 0.00
Total Amount : 560,000.00

Purchaser : Zaw Myo
Delivery Date : 2024-09-21
Payment Terms : Within one week
Remarks : LPO-CE1-2024-09-146
 CPO-CEQ-MKN-2024-09-0035 for customer U Arr Louk
 (Dis 35,000MMK)

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Signature

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)