



# ASIA TOP MYANMAR TRADING CO., LTD

## Heavy Machinery Equipment Spare Parts

No.32, Htarnar Street Htarnar Ward, Ahlone. Ph : 95-9 797118153, 95-9 420102468

Email : swewin33@gmail.com

04769

### INVOICE

Name ..... Win Strategic Co., ..... Date : ..... ၁၅. ၁၀. ၂၀၂၃

Address ..... NRC No. : .....

No.	ID Code	Description	Part No	Qty	Unit	Unit Price	Amount	Remarks
1.		Brake Seal Kit		၆	Kits	35000	210000	
2.		O'ring	H041000020	1	No	25000	25000	
3.		Ball Bearing	4021000027	1	No	105000	105000	
		(responsible)						

❖ Goods Sold are not returnable, No claims will be considered after deliver,  
 ❖ Goods received in good condition by  
 ❖ If we delivered selling goods to Bus Terminals or Air Port where lost and damaged, it is not our responsibility.

Total Amount	Ks- 340000
Discount	
Balance	Ks- 340000

Customer

Cashier

Authorized Person

*[Handwritten Signature]*

*[Handwritten Signature]*

**CONSTRUCTION EQUIPMENT 1  
Purchase Order**

Document Number : CE4-PRT-PO-24100015  
 Document Date : 2024-10-24  
 Ref No. : LPO-CE4-2024-10-175,CPO-CE4-NPT-2024-10-0002 for Customer Ko Myat Thu & CPO-MDY-PT-2023-Oct-CE4-0014 for Customer Golden Friend  
 Purchase Type :  
 Currency : MMK  
 Weight :

Supplier : TOP MYANMAR TRADING CO.,LTD  
 Contact Person : Ko Swe  
 Tel No : 0979711815309797118153  
 Fax No :  
 Email :  
 Address : No.32, Htarnar Street, Htarnar Ward, Ahlone Township.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	4021000027(OEM)-CE4	ROLLER BEARING	PC		1.00	105,000.00		105,000.00
2	4120001739008+4120001739006(OEM)-CE4	Square Seal Kit(1kit=4pc)	PC		24.00	8,750.00		210,000.00
3	4041000020(OEM)	Sealing Ring	PC		1.00	25,000.00		25,000.00

Subtotal : 340,000.00  
 VAT : 0.00  
 Total Amount : 340,000.00

Purchaser : Zaw Myo  
 Delivery Date : 2024-10-24  
 Payment Terms : Other Supplier within one week

Remarks : LPO-CE4-2024-10-175,CPO-CE4-NPT-2024-10-0002 for Customer Ko Myat Thu & CPO-MDY-PT-2023-Oct-CE4-0014 for Customer Golden Friend

Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

  
Procurement

  
DH / After Market Manager

  
( BU Finance )

  
( GM / AGM )

  
After Sale  
(Only Foreign PO)

Zaw Myo

Aye Theingi Myint

Myat Min Thaw

Wutt Yee Aung

Zaw Win Zan

# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE4 BU

Supplier - A

Supplier - B

Supplier - C

Proposal No. : LPO-CE4-2024-10-175

Proposal Date : 23-10-2024

Order Type : NPT Customer Ko Myat Thu & MIDY  
Customer Golden Friend

Name : Top Myanmar Trading  
No.....  
Contact

Name : Reman  
Contact No.....

Name : MULTI PART  
Contact No.....

Address .....

Address .....

Address .....

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG(OEM)	LG956F	ROLLER BEARING	4021000027(OEM)-CE4	1	105,000	105,000	1	3.30	3.30	(Size ၁၀၃၂)		
2	SDLG(OEM)	LG956L	Square Seal Kit(1kit=4pc)	4120001739008+4120001739006(OEM)-CE4	6	35,000	210,000						
3	SDLG(OEM)	LG956L	O-Ring, Hub Reduction	4041000020(OEM)-CE4	1	25,000	25,000						
Total Amount							340,000						\$ 3.30
Selling Margin					6+10%								
Remark : CPO-CE4-NPT-2024-10-0002 for Customer Ko Myat Thu & CPO-MIDY-PT-2023-Oct-CE4-0014 for Customer Golden Friend													

Requested by  
Sign :   
Name : Zaw Myat Thu  
(Inventory)

Checked by  
Sign :   
Name : Aye Theingi Myint  
(DII)

Acknowledged by  
Sign :   
Name : Wutt Yee Aung  
(AGN/GM)

Approved by  
Sign :   
Name : Zaw Win Tun  
(ASS)

Approved by  
Sign :   
Name : Aye Min Htoon  
(COO/CN)

- stock - 8 pcs  
- customer need - 32 (size 11F)  
buy