



PURCHASE ORDER FORM



Bill To  
Address : No.(1),Mya Sein Yaung Project,Bo Aung Kyaw Street,  
Hlaing Thar Yar Township, Yangon.  
Phone : 01-645410,01-645420  
Fax :

PO Date	3-Apr-23
PO No	FPO-REM-2023-03- 001 (Maruma)revised
Ref. of PO	02-BRM-PRT-FRM-006-01
Order Type	Sea
Priority	Normal

VENDOR

Attn : Futae Yamamura  
Maruma Technica Co., Ltd.  
6-2-1 Ohnodai, Minami-ku, Sagamihara-shi,Kanagawa, Japan 252-0331.  
Tel : +81-42-751-3024  
Mobile :  
C/P : +81-90-8891-4421  
Email : [overseas@maruma.co.jp](mailto:overseas@maruma.co.jp)

SHIP TO

Attn: Mr. Aung Hein Win  
Chrysanthemum Wealth (UMG Myanmar)  
No. (1), Mya Sein Yaung Project,  
Yangon-Pathein Road,  
Hlaing Thar Yar Township, Yangon, Myanmar.  
Mobile : +959 977 835220  
Email : [aunghein.win' <aunghein.win@umgroups.com>](mailto:aunghein.win@umgroups.com)

Currei: JPY

Subject : Prepai:

Ordering Spare Parts from Maruma

Order by Mr.Kaung Si Thu

No.	Brand Name	Description	Parts No.	Replacement Parts No.	Usage Machine Model	QTY	Unit	Unit Price (JPY)	Total Price (JPY)	Remark
1	Maruma	Suction Strainer	8520025166		1	1	PC	24,200.00	24,200.00	
2	Maruma	Filter Element	8521025130	07063-01100	6	6	PC	6,200.00	37,200.00	
3	Maruma	Suction Strainer	MYSFB-40150	SFB-40-150-560	2	2	PC	32,000.00	64,000.00	
4	Maruma	Suction Filter	MTSEN-04100K	MST-04	3	3	PC	5,200.00	15,600.00	
5	Maruma	Cable Assembly	8520115841		2	2	PC	38,900.00	77,800.00	
SUBTOTAL									218,800.00	
Packing,Ocean Freight,Insurance									85,000.00	
TOTAL									303,800.00	

Prepared by

Sign :

Name : Kaung Si Thu

(Procurement SH)

Approved by

Sign :

Name : Ei Sapal Lwin

(PRT DH)

Approved by

Sign :

Name : Aung Hein Win

(AGM/GM)

Approved by

Sign :

Name : Sai Lao Kham/Ma Khin Sandi Aye

(AGM/COO)

If you have any questions about this purchase order, please contact  
(aunghein.win@umgroups.com, eisapal.lwin1@umgroups.com, kaungsi.thu1@umgroups.com)

(ASS)  
02-BRM-PRT-FRM-020-00