

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number :	CE1-PRT-PO-25030013	Supplier :	REMANUFACTURE BUSINESS UNIT (REM)
Document Date :	2025-03-17	Contact Person :	AUNG THUMIN,U
Ref No. :	LPO-CE1-2025-03-337 TCL-PO-CEQ-2025-03-0039	Tel No :	09-977835434
	for Customer U Sai Phone Luu MC Model=EC350DL	Fax No :	
Purchase Type :	Stock Order	Email :	
Currency :	USD	Address :	899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon-Pathein Highway Road,
Freight :	Local		

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	17247716(OEM)	Charge Air Hose	PC		1.00	74.09	2.00	72.61

Subtotal : 72.61
 VAT : 0.00
 Total Amount : 72.61

Purchaser : Zaw Myo
Delivery Date : 2025-03-17
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-03-337
 TCL-PO-CEQ-2025-03-0039 for Customer U Sai Phone Luu
 MC Model=EC350DL

(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

Moh Moh Khaing

Min Thu Ya
(GM)

Zaw Win Tun



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CEI BU
 Proposal No. : LPO-CE1-2025-03-337
 Proposal Date : 17-Mar-2025
 Order Type : TCL-PO-CEQ-2025-03-0039

Supplier - A ✓
 Name : REMAN
 Contact No.
 Address

Supplier - B
 Name : MULTI PART
 Contact No.
 Address

Supplier - C
 Name : WINNINGWAY
 Contact No.
 Address

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	OEM	EC350DL	Charge Air Hose	17247716(OEM)	1	74.09	74.09			No Stock			No Stock
				Discount	2%		1.48						
Total Amount								72.61					
Selling Margin		8%											
Remark		TCL-PO-CEQ-2025-03-0039 for Customer U Sai Phone Luu											

Requested by: Name : Zaw Myo (Inventory)
 Checked by: Name : Aye Theringi Myint (DH)
 Acknowledged by: Name : Min Thu Ya (AGM/GM) DM
 Approved by: Name : Zau Win Tun (ASS)
 Approved by: Name : Aye Min Htoon (COO/VCN)

02-CE1-PRT-FRM-005-01

No Stock
COD ✓