

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE1-PRT-PO-25010026
 Document Date : 2025-01-27
 Ref No. : LPO-CE1-2025-01-270 CE1-PRT-PO-25010026
 CPO/CEQ/KDE/2025/01/0022
 Purchase Type : Stock Order
 Currency : USD
 Freight : Local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
 Contact Person : AUNG THUMIN,U
 Tel No : 09-977835434
 Fax No :
 Email :
 Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial
 Zone, Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14571141(OEM)	Main Pump, Hydraulic	PC		1.00	2,140.15	2.00	2,097.35

Subtotal : 2,097.35
 VAT : 0.00
 Total Amount : 2,097.35

Purchaser : Zayar Htun (MTDP)
 Delivery Date : 2025-01-27
 Payment Terms : Internal Adjustment
 Remarks : LPO-CE1-2025-01-270
 CE1-PRT-PO-25010026
 CPO/CEQ/KDE/2025/01/0022

(Prepared By)

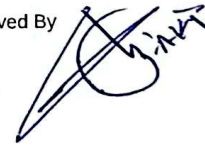
Checked By

Acknowledge By

Approved By

Checked By




Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Zayar Htun

Aye Theingi Myint

Moh Moh Khaing

Wutt yee Aung

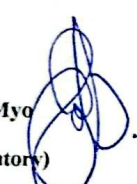




(Only Foreign PO)

Zaw Win Tun

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE1 BU Proposal No. : LPO-CE1-2025-01-270 Proposal Date : 27-Jan-2025 Order Type : CPO/CEQ/KDE/2025/01/0022	Supplier - A Name : REMAN ✓ No..... Address	Supplier - B Name : MULTI PART Contact Contact No..... Address	Supplier - C Name : WINNINGWAY Contact No..... Address
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No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Kawasaki	EC210EP	Main Pump, Hydraulic	14571141(OEM)	1	\$ 2,140.15	\$ 2,140.15			No Stock			No Stock
				Discount	2%		\$ 42.80						
Total Amount								\$ 2,097.35					
Selling Margin		6+15% 8%											
Remark		CPO/CEQ/KDE/2025/01/0022 For Customer U Aye Chan Oo											

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)
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02-CE1-PRT-FRM-005-01

Customer genuine @ 9:10:05
 CE1 → 2 pcs (Genuine)
 COD → deliver to MKN due to customer location.