

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-25020028
Document Date : 2025-02-25
Ref No. :
Purchase Type : Stock Order
Currency : USD
Freight : By Sea Freight

Supplier : HUNAN MATADOR MACHINERY CO.,LTD
Contact Person : Mr Michael
Tel No : 008673188392860008673188392860
Fax No : 008673188392860
Email :
Address : BLock 8C, NO.1#, Luo Si Tang Road, Parkview garden, Xingsha, Changsha, Hunan, P.R.C

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	17535679-G	Oil Filter	PC		200.00	9.80		1,960.00
2	8193841-G	Fuel Filter	PC		200.00	22.15		4,430.00
3	11110683-G	Primary Filter (water separator)	PC		250.00	35.39		8,847.50
4	14622355-G	Water Separator (Extra-Element)	PC		150.00	22.22		3,333.00
5	1030-61460-G	Element (Hyd, Pilot Filter)	PC		20.00	9.85		197.00
6	17500256-G	Aircleaner element (Outer)	PC		10.00	58.33		583.30
7	17500258-G	Aircleaner element (Inner)	PC		10.00	29.57		295.70
8	14539482-G	Hyd, Return Filter	PC		10.00	64.29		642.90
9	17533661-G	Oil Filter (Long Life)	PC		100.00	19.29		1,929.00
10	04507272	Engine Oil Pump	PC		5.00	293.85		1,469.25
11	04507514	Fuel Pump	PC		5.00	150.00		750.00
12	04909040	Fuel Pump	PC		2.00	192.50		385.00
13	17214676(N)	Expansion Tank, Cooling system	PC		1.00	146.40		146.40
14	17408222(N)	Expansion Tank	PC		1.00	184.05		184.05
15	21092586(OEM)	Turbocharger	PC		1.00	806.60		806.60
16	21092586(N)	Turbocharger	PC		1.00	343.00		343.00
17	21733610(N)	Water Pump	PC		2.00	100.00		200.00

Subtotal : 26,502.70
VAT : 0.00
Total Amount : 26,502.70

Purchaser : Zayar Htun (MTDP)
Delivery Date :
Payment Terms : Within 1 Week
Remarks : FPO-CE1-2025-02-309

Prepared By)

athon

Procurement

zayat-athon

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

(BU Finance)

Moh Moh Khaiing

Approved By

(GM / AGM)

Wutt Yee Aung

Checked By

After Sale
(Only Foreign PO)

Aung Hein Win

GM go to MTL Br. visit

26/02/2025
Amptara



INVOICE SUMMARY FOR PAYMENT CHECKING

Date: 04.03.2025



No.	Brand	PO Reference	FPO No.	FPO Date	Customer Name	Invoice Date	Invoice No.	Invoice amount (USD)	Freight	Remark
1	VOLVO	CE1-PRT-PO-25020028	FPO-CE1-2025-02-309	2/24/2025	Stock Order	2/27/2025	HU-WS-2502275	26,502.70	Boder	Stock Order
								26,502.70		

Requested by

[Signature]

Signature :
Name : Zayar Htun
Designation : Procurement

Acknowledge by

[Signature]

Signature :
Name : Aye Theingi Myint
Designation : PRT Head

Received by

[Signature]

Signature :
Name : Moh Moh Khaing
Designation : FNA Dept

02-CE1-PRT-FRM-002-00

Approved By

[Signature]

Signature :
Name : Min Thuya
Designation : GM/AGM

COMJ

湖南玛塔多机械有限公司

地址：湖南长沙星沙经济技术开发区螺丝塘路1号德普企业园8-C栋



HUNAN MATADOR MACHINERY CO.,LTD.

HO: Block 8C, No.1#, Luo Si Tang road, Depu enterprise center. Xingsha, Changsha, Hunan, P.R.C
Tel/Fax : 0086 731 88392860

PROFORMA INVOICE

Date:Feb, 27th,2025

ATTN: Win Strategic Co.,Ltd

PI NO: HU-WS-250227S

Address: No.592, Bo Aung Kyaw Street. Yangon-Pathein Highway Road,
Hlaing Thar Yar Township. Yangon, Myanmar

Contact: Aye Theingi Myint Phone: 0095 9428147798

Payments terms: 100% been paid before delivery.

Delivery time: 12 days after payment

Place of load: Changsha ,China

Bank information:

Benefit name: 王唯一

Bank name: 光大银行星沙支行

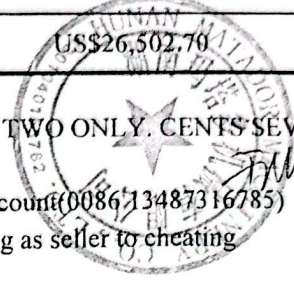
Account No: 6226662600746608

Pos	Description	Qty (pcs)	unit price	Total amount
			EXW(USD)	
1	17535679 oil filter	200	US\$9.80	US\$1,960.00
3	8193841 fuel filter	200	US\$22.15	US\$4,430.00
4	11110683 water separeator	250	US\$35.39	US\$8,847.50
5	14622355 water separeate element	150	US\$22.22	US\$3,333.00
6	1030-61460 pilot filter	20	US\$9.85	US\$197.00
7	17500256 air filter out	10	US\$58.33	US\$583.30
8	17500258 air filter inner	10	US\$29.57	US\$295.70
9	14539482 oil return filter	10	US\$64.29	US\$642.90
10	17533661 Oil Filter	100	US\$19.29	US\$1,929.00
11	04507272 oil pump	5	US\$293.85	US\$1,469.25
12	04507514 fuel pump	5	US\$150.00	US\$750.00
13	04909040 fuel pump	2	US\$192.50	US\$385.00
14	17214676 Expension Tank	1	US\$146.40	US\$146.40
15	17408222 expasion tank	1	US\$184.05	US\$184.05
16	21092586 turbo	1	US\$806.60	US\$806.60

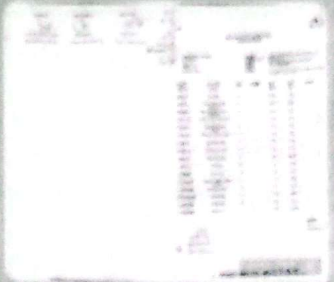
17	21092586 turbo OEM	1	US\$343.00	US\$343.00
18	04912113 water pump OEM	2	US\$100.00	US\$200.00
19	packing & shipping to china guangzhou logistic company	US\$0.00		
20	TOTAL AMOUNT IN USD	US\$26,502.70		

SAY US DOLLAR TWENTY SIX THOUSAND FIVE HUNDRED AND TWO ONLY. CENTS SEVENT

Note: please double confirmation by telephone conversation with buyer account (008613487316785) before buyer make any payment to seller to avoid any fake email pretending as seller to cheating money form buyer.



I approve this PO, thank you! 4:22 PM ✓



Aye Thing @Faded Mynt
Album
Dear Ms. Ching,
Please kindly approve PO to Hunan
Matador , amount is 26502.70\$. Thanks.
4:22 PM ✓

Hi Ms. Ching 4:23 PM ✓

Aye Thing @Faded Mynt
Album
volvo? 4:23 PM ✓

Aye Thing @Faded Mynt
Dear Ms. Ching, Please kindly approve PO to...
Please kindly approve above PO for Volvo
Stock order. 4:23 PM ✓

Ching
volvo?
Yes, Volvo parts from China 4:23 PM ✓

VCE 的 Payment 的 Limit 的
Volvo China 的 的
Mr. Michael 的 的
4:23 PM ✓

have you compared price 4:23 PM ✓

Mr. Michael 的 Name 的 Hunan
Matador 的 4:23 PM ✓

Ching
have you compared price
Yes, I have 4:23 PM ✓

0000.xlsx 4:23 PM ✓

0000.xlsx 4:23 PM ✓

Aye Thing @Faded Mynt
0000.xlsx 4:23 PM ✓

Aye Thing @Faded Mynt
0000.xlsx 4:23 PM ✓

Can I add you to our Group Hunan Matador
and C&I in wechat, please ? 4:23 PM ✓

yes please add 4:23 PM ✓

please proceed with the order 4:23 PM ✓

2:39



Ma Aye Theingyi Myint

online



မဟာ ကို ဟိုဘက် Finance ငွေ ဝင်မဝင် စစ်
ခင်းလိုက်ဦးနော်

1:37 PM

ဟုတ် မေးကြည့်လိုက်မယ် အစ်မ

1:37 PM

Ma Aye Theingyi Myint

Air order အတွက် payment ပေးထားပြီ ma mo...
Process ပြီးပြီတဲ့ အစ်မ
Supplier ဆီကလည်း receipt ရပြီးပြောတယ်
အစ်မ

1:39 PM

REGISTRATION STATEMENT (CE1)MIS

UWG

NO. QUANTITIES	PRO No.	PRO Date	Supplier	ORDER DATE	ORDER No.	ORDER DATE	PRO No.	PRO DATE	ORDER No.	ORDER DATE
02000000000000000000	PRO1234567890	1/1/2025	Ma Aye	1/1/2025	1234567890	1/1/2025	1234567890	1/1/2025	1234567890	1/1/2025

Hello Ama,

I would like to request for Oversea payment
Approve

Proposal No- FPO-CE1-2025-02-309 for
CE1-PRT-PO-25020028 for Stock Order
Supplier HUNAN MATADOR MACHINERY
CO.,LTD
Total Amount =\$26,502.70

Thanks
Zaw Myo
Spare Parts Inventory
CE 1 BU

edited 2:18 PM

Zaw Myo

Hello Ama, I would like to request for Ov...

Please proceed

2:39 PM



Message



Proposal No.	FPO-CEI-2025-02-309
Proposal Date	24-Feb-25
Attn.	Zayar Htun

INVENTORY PARTS ORDER FORM

No.	Brand	Part Description	Part number	Replacement Part Number	Order Qty	Purchase Price	Total Amount	Stock Status			Customer	Order For	Order By	Machine Information			
								Availa ble	R/O stock	R/O availa ble				MC Sr No.	Eng Model	Eng Sr No.	
1	VOLVO	Engine Oil Filter	17535679-G	17457469	200	9.80	1,960.00	40	150	190	EC210BPrime/EC290BPr	200	200	me/EC300DL/EC290BLC			
2	VOLVO	Fuel Filter	8193841-G	54315408	200	22.15	4,430.00	52	200	252	EC210BPrime/EC290BPr	200	200	me/EC300DL			
3	VOLVO	Water Separator Filter	11110683-G		250	35.39	8,847.50	2	100	102	EC210BPrime/EC290BPr	250	250	me/EC300DL/EC360BPr			
4	VOLVO	Extra Water separator element	14622355-G		150	22.22	3,333.00	26	200	226	EC210BPrime/EC290BPr	150	150	me/EC460BPrime/EC700			
5	VOLVO	Hydraulic Pilot Filter	1030-61460-G		20	9.85	197.00	49	10	49	EC210BPrime/EC290BLC	20	20	Prime/EC460BLC/EC460			
6	VOLVO	Ar cleaner element (Outer)	17500256-G		10	58.33	583.30	6	0	6	EC300DL	10	10	EC300DL			
7	VOLVO	Ar cleaner element (inner)	17500258-G		10	29.57	295.70	6	0	6	EC300DL	10	10	EC300DL			
8	VOLVO	Hydraulic Return Filter	14539482-G	14688861	10	64.29	642.90	2	0	2	EC300DL/EC750DL	10	10	EC300DL/EC750DL			
9	VOLVO	Engine Oil Filter (full flow)	17533661-G	21707133	100	19.29	1,929.00	52	50	102	EC360BPrime/EC460BL	100	100	C/EC460BPrime/EC700B			
10	DEUTZ	Engine Oil Pump	04507272	23171016(N)	5	293.85	1,469.25	2	0	2	EC290BPrime	5	5	EC290BPrime			
11	DEUTZ	Fuel Pump	04507514	24046345(N)	5	150.00	750.00	0	0	0	EC290BPrime	5	5	EC290BPrime			
12	DEUTZ	Fuel Pump	04909040	22770831(OEM)	2	192.50	385.00	0	0	0	EC350DL	2	2	EC350DL			
13	VOLVO	Expension Tank	17214676(N)		1	146.40	146.40	0	0	0	EC290BPrime/EC300DL	1	1	EC290BPrime/EC300DL			



