

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-23090032
 Document Date : 2023-09-27
 Ref No. : CPO-CEQ-REM-2023-09-0019
 Purchase Type : Customer Order
 Currency : USD
 Freight : By Air

Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
 Contact Person : MS. JOSEPHINE
 Tel No : Fax (65) 6863 84716597374816
 Fax No : Shee Wilson <wilson.shee@volvo.com>
 Email : vce.sea.orderdesk@volvo.com
 Address : 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	11423594-CE1	Oil Hose	PC		1.00	71.41		71.41
2	14640027	Roller Bearing, Swing Gearbox	PC		1.00	575.63		575.63
3	14714682	Roller Bearing	PC		1.00	245.11		245.11
4	20578624-CE1	Main Bearing (U.S-0.25mm), Crankshaft	PC		14.00	24.21		338.94
5	8230-29400	Roller Bearing, Travel Motor	PC		1.00	241.86		241.86
6	Emergency Charges	Emergency Charges	PC		1.00	220.94		220.94

Subtotal : 1,693.89
 VAT : 135.51
 Total Amount : 1,829.40

Purchaser : Kyaw Thet Paing
 Delivery Date :
 Payment Terms :
 Remarks : CPO-CEQ-REM-2023-09-0019
 By Air Freight

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By





Telegram Approved
 (GM / AGM)

After Sale
 (Only Foreign PO)

Kyaw Thet Paing

Aye Thinsgi Myint

Hnin Nue Win Naung² Htin

Khin Sandi Aye