



LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name :CE3 BU.....
 Proposal No. : ...CE3-PRT-2025-07-069.....
 Proposal Date :14.7.2025.....
 Order Type : Customer Order

Supplier - A
 Name: CE1
 Contact No.
 Address

Supplier -B
 Name...Multipart.....
 Contact No...09260144931.../09-5177792.....
 Address

Supplier -C
 Name...Asia Top Myanmar.....
 Contact No...09 420102468.....
 Address -NO.32, HTARNAR STREET, HTARNAR WARD,

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	SD22E	Blade Bolt and Nut	15A-81-00001-CEIII	10	\$ 2.77	27.70		No Stock		26	11500	299,000
Total Amount					10		27.70			-			299,000
Selling Margin		15%											
Remark		Dawei Customer -Delco Co.Ltd(DWI-CPO-CE3-2025-Jul-001)											

Requested by Sign : <i>[Signature]</i> Name : Hnin Nu Nu Hlaing (Inventory)	Checked by Sign : <i>[Signature]</i> Name : Hnin Nu Nu Hlaing (DH)	Acknowledged by Sign : <i>[Signature]</i> Name : Zarni Aung (AGM/GM)	Approved by Sign : <i>[Signature]</i> Name : Wcd Yee Soe (ASS)	Approved by Sign : <i>[Signature]</i> Name : <i>[Signature]</i> (COO/VCM)
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02-CE3-PRT-FRM-003-03

LS05
 PC 06 and PC 07
 payment - kpay accept

Please open invoice within 7 days. FU by BU for invoice and RV.