

IS Purchase Order

Document No : PO-PRT-IS-2025-06-00011
 Confirmation Date:
 Order Deadline : 06/12/2025 13:38:11
 Receipt Date : 08/21/2025 13:38:11
 Currency : USD
 Shipping Method : Border
 Unit or Part : Spare Part
 Business Unit : IS

Vendor : ZHEJIANG HANGCHA IMP. & EXP. CO., LTD
 Contact Person : ZHEJIANG HANGCHA IMP. & EXP. CO., LTD
 Phone No : 8615924171799
 Payment Term :
 Purchase Order : Stock Order Type
 Type
 Address : NO.88, DONGHUAN RD, LIN'AN ECONOMIC DEVELOPMENT ZONE, HANGZHOU, ZHEJIANG PROVINCE, CHINA(311305)

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	MATADOR	78XEN-760200-G04	[78XEN-760200-G04] Charger	Pc	1.0	0.0	0.0	287.5		0.0	287.5
2	MATADOR	78XEN-740500-001	[78XEN-740500-001] Control Panel	Pc	1.0	0.0	0.0	150.16		0.0	150.16
3	MATADOR	78XEN-740200-G00	[78XEN-740200-G00] ECU	Pc	1.0	0.0	0.0	675.13		0.0	675.13
4	MATADOR	78XEN-750000-G00	[78XEN-750000-G00] Handle Assy	Pc	1.0	0.0	0.0	712.63		0.0	712.63
5	MATADOR	78XEN-740700-G00	[78XEN-740700-G00] Sensor	Pc	1.0	0.0	0.0	116.66		0.0	116.66
6	MATADOR	140XEL-710000-Q02	[140XEL-710000-Q02] Main Wire Harness	Pc	1.0	0.0	0.0	183.0		0.0	183.0
7		Other Charges	[Other Charges] PART Other Charges	PC	1.0	0.0	0.0	20.0		0.0	20.0

Subtotal : 2,145.08 \$
 Commercial Tax : 0.00 \$
 Total Amount : 2,145.08 \$

Note: 78-PR-25060001

Arrange by Border(2to2.5Months)

Remark/


Other Charges - 20 USD (China to Ruili)

For

Prepared By


Kyu Kyu Lin
PIC

Approved By


Su Su Nang
Inventory PIC

Checked By


Thwe Thwe Mar
F&A PIC

Approved By


Chit San Ko
GM/AGM

For

Ayea Aye 12/6.

On behalf GM (ASD).

To use in prospect unit. (MXL120, 16000).


18/06/2025
AMH/bo