

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE4-PRT-PO-24110008
 Document Date : 2024-11-14
 Ref No. : LPO-CE4-2024-11-189, DWI BR Customer Delco warranty parts(E6300F/ 0600828), RMN/CCO/2024/09/002

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
 Contact Person : AUNG THUMIN,U
 Tel No : 09-977835434

Purchase Type :
 Currency : USD
 Weight :

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	20585982-L	Connecting Rod, Crankshaft	PC		1.00	227.58		227.58
2	0445120066	Injector	PC		6.00	255.08		1,530.48

Subtotal : 1,758.06
 VAT : 0.00
 Total Amount : 1,758.06

Buyer : Zaw Myo
 Delivery Date : 2024-11-14
 Payment Terms : Acc to Acc
 Remarks : LPO-CE4-2024-11-189, DWI BR Customer Delco warranty parts(E6300F/ 0600828), RMN/CCO/2024/09/002

Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Signature

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Zaw Myo

Aye Theringi Myint

Thabin
Myo Thet Mon

Wutt Yee Aung

Zaw Win Tun