

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-24040005 Document Date : 2024-04-06 Ref No. : CPO-CEQ-YGN-2024-04-0001, For Customer U EH PHEE LAY	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
Purchase Type : Customer Order Currency : USD Weight : By Air	

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14766947	Seal Kit (MCV)	PC		2.00	140.00		280.00
2	Emergency Charges	Emergency Charges	PC		1.00	42.00		42.00

Subtotal : 322.00
VAT : 28.98
Total Amount : 350.98

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : CPO-CEQ-YGN-2024-04-0001, CCO/CEQ/PRT/2024/04/0002RV No-29557, Adv - 100,000 MMK For Customer U EH PHEE LAY, EC300DL

(Prepared By)

Procurement

Kyaw Thet Paing

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

(BU Finance)

Myat Min Thaw

Approved By

(GM / ASM)

Wutt Yee Aung
Aung Kyaw Thee

Checked By

After Sale

(Only Foreign PO)

Khin Sandi Aye

09/04/2024
 Aye Min Htan
 (Vice Chairman)