

**CONSTRUCTION EQUIPMENT 1  
Purchase Order**

<b>Document Number</b> : CE4-PRT-PO-24120008	<b>Supplier</b> : CONSTRUCTION EQUIPMENT BUSINESS UNIT (CEQ)
<b>Document Date</b> : 2024-12-19	<b>Contact Person</b> : U AungThu Moe
<b>Ref No.</b> : LPO-CE4-2024-12-232,CPO-CE4-NLP-2024-12-008 for Customer U Than Aye	<b>Tel No</b> : 01-684916 Fax
<b>Purchase Type</b> : Stock Order	<b>Fax No</b> :
<b>Currency</b> : USD	<b>Email</b> :
<b>Freight</b> : Local	<b>Address</b> : No.589-592; New Tha Ka Ta(1), Bo Aung Kyaw Road, Yangon Pathein Highway Road Hlaingthayar T/S.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14680533-CE4	Tooth, Bucket	PC		5.00	21.74		108.70
2	1070-13040(N) +14537622(N)-CE4	Pin, Tooth + Washer, Tooth	PC		5.00	1.42		7.10
3	14530543(OEM)-CE4	Adapter, Bucket Tooth	PC		3.00	27.64		82.92

**Subtotal** : 198.72  
**VAT** : 0.00  
**Total Amount** : 198.72

**Purchaser** : Zaw Myo  
**Delivery Date** : 2024-12-19  
**Payment Terms** : Acc to Acc  
**Remarks** : LPO-CE4-2024-12-232,CPO-CE4-NLP-2024-12-008 for Customer U Than Aye

( Prepared By )

Checked By

Acknowledge By

Approved By

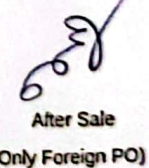
Checked By

  
Procurement

  
DH / After Market Manager

  
( BU Finance )

  
( GM / AGM )

  
Alter Sale  
(Only Foreign PO)

Zaw Myo

Aye Thueringi Myint

Moh Moh Khin

Wutt Loo Aung

Zaw Win Linn

# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : CE4 BU

Proposal No. : LPO-CE4-2024-12-232

Proposal Date : 18-12-2024

Order Type : CPO-CE4-NLP-2024-12-008

Supplier - A

Name : CE1 BU

Contact No. ....

Address .....

Supplier - B

Name : REMAN

Contact No. ....

Address .....

Supplier - C

Name : MULTI PART

Contact No. ....

Address .....

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	VOLVO	E625SF	Tooth, Bucket	146S0533-CE4	5	21.74	108.70			No Stock			No Stock
2	VOLVO(N)	E625SF	Pin, Tooth + Washer, Tooth	1070-13040(N)+14537622(N)-CE4	5	1.42	7.10			No Stock			No Stock
3	VOLVO(N)	E625SF	Adapter, Bucket Tooth	14530543(OEM)-CE4	3	27.64	82.92			No Stock			No Stock
Total Amount							198.72			-			-
Selling Margin					Total Amount > \$259.11								
Remark					CPO-CE4-NLP-2024-12-008 for Customer U Than Aye ✓								

Requested by

Sign :

Name : Zaw Mye

(Inventory)

Checked by

Sign :

Name : Aye Theng Myint

(DH)

Acknowledged by

Sign :

Name : Wutt Yee Aung/Aung Kyaw Thu

(AGN/GN)

Approved by

Sign :

Name : Zaw Win Tun

(ASS)

Approved by

Sign :

Name : Aye Min Htoon

(COO/CN)

Customer Payment Receive

HA7-RV-2024-12-0580

1,160,800