WIN STRATEGIC

Member of UMG

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-25070001
Document Date : 2025-07-02
Ref No. : LPO-CE1-2025-07-077 CPO-CEQ-MKN-2025-06-0026 for Customer DAW SAN HTAY & CPO-CEQ-MKN-2025-06-0025 for Customer PYAY OO Machine Model=EC210BP
Purchase Type : Customer Order
Currency : USD
Freight : Local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : SAI LAOKHAM,U(14/PATHANA(N)201063)
Tel No : 09-97783560909-977835609
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	3987034(OEM)	Main Switch, Battery	PC		1.00	83.57	2.00	81.90
2	996518-L	Ball Bearing, Belt Tensioner	PC		1.00	36.65	10.00	32.98
3	20840336-L	Pipe, Dipstick	PC		1.00	61.70	2.00	60.47
4	20502536-L	O-Ring, Water Pump	PC		1.00	22.38	10.00	20.14

Subtotal : 195.49
VAT : 0.00
Total Amount : 195.49

Purchaser : Zaw Myo
Delivery Date : 2025-07-02
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-07-077 CPO-CEQ-MKN-2025-06-0026 for Customer DAW SAN HTAY & CPO-CEQ-MKN-2025-06-0025 for Customer PYAY OO Machine Model=EC210BP

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)