

### CONSTRUCTION EQUIPMENT 1 Purchase Order

<b>Document Number</b> : CE1-PRT-PO-25050017 <b>Document Date</b> : 2025-05-14 <b>Ref No.</b> : UMG/CEQ/CCO/MDY/PT/2025/May/0001, \$310.74*4420(rate)=1373470/-MMK MDY-RV-2025- 05-0019(06-05-2025) Customer Pwint Htoo San, <b>Purchase Type</b> : Customer Order <b>Currency</b> : THB <b>Freight</b> : By Air <i>Border</i>	<b>Supplier</b> : CHAIRATCHAKARN (BANGKOK) CO LTD <b>Contact Person</b> : <b>Tel No</b> : 086-415-3586 <b>Fax No</b> : <b>Email</b> : <b>Address</b> : 555 MOO 7, SUKHUMVIT RD, THUNG SUKHLA, SI RACHA, CHONBURI 20230
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14679709	Glass, <i>Lower Upper</i>	PC	3.00	1.00	11,272.00		11,272.00

**Subtotal** : 11,272.00  
**VAT** : 789.04  
**Total Amount** : 12,061.04 ✓

**Purchaser** : Zaw Myo  
**Delivery Date** : 2025-05-14  
**Payment Terms** : Within one week  
**Remarks** : UMG/CEQ/CCO/MDY/PT/2025/May/0001,  
 \$310.74\*4420(rate)=1373470/-MMK  
 MDY-RV-2025-05-0019(06-05-2025)  
 Customer Pwint Htoo San,

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

*Ze Akasi Hnin*

*Aye Theingi Myint*

*Moh Moh Khaing*

*Min Thu Ya*

*Aung Hein Win*

*We will carry from Bangkok to Mae Sai to Tachileik by new logistic for first time testing.*

*July 16/25*  
*ZMR*

*New supplier => Join by Volvo Supplier.*  
*Cashdown sale.*  
*BK + Aircharges.*

*ASD already checked.*  
*=> Already added to sale amount.*

*July 16/25*  
*Aung Hein Win*



Mandalay Branch

No.15, Corner of Theike Pan Road and 55 Street, Ye Mon Taung Quarter, Mahar Aung Mye Township, Mandalay.Mandalay

Tel :  
Fax:

RECEIVE VOUCHER

Voucher No. :MDY-RV-2025-05-0019 Currency :MMK  
Voucher Date :2025-05-06 From :

No	Description	Purpose	Subtotal
1	S'Part Income;Cust Pwint Htoo San,UMG/CEQ/CCO/MDY/PT/2025/May/0001,\$310.74*4420(rate),=KS1,373,470/-,Sale Man,Thet Zaw Htun,U,CEQ BU,=KS1,373,500/-	Accrued - Suspense - MDY	1373500.00

Total 1,373,500.00

Total in Words : \_\_\_\_\_  
Journal Remarks : S'Part Income;Cust Pwint Htoo San,UMG/CEQ/CCO/MDY/PT/2025/May/0001,\$310.74\*4420(rate),=KS1,373,470/-,Sale Man,Thet Zaw Htun,U,CEQ BU,=KS1,373,500/-

Date : \_\_\_\_\_ Name/NRC No : \_\_\_\_\_ Signature : \_\_\_\_\_  
Cashier \_\_\_\_\_ Signature : \_\_\_\_\_



# QUOTATION FORM



**Customer Name** : Pwint Htoo San (MDY)  
**Quotation No.** : CE1/PRT/2025/05/008  
**Date** : 2-May-25  
**Machine Information** : EC210DL

No.	Brand	Description	Order	Supply	Stock status			Unit Price	Total (USD)	Remark
			Qty	Qty	HO	Supplier	Other	with Tax (USD)		
1	Volvo	Upper Glass	1	1	No Stock	Ex Stock		521.49	521.49	
<b>Parts Total</b>									<b>521.49</b>	
<b>Estimate Land Freight</b>									<b>100.00</b>	
<b>Grand Total</b>									<b>621.49</b>	

**Stock Status** : For Ex Stock in Supplier, Subject to prior sale  
**Delivery time** : 2~3 week after confirmation  
**Price Validity** : End of May'25  
**Payment Term** : 50% advance on cofirmation, Remain 50% on delivery  
**Remark** : Delivery time depends on the political situations

02-CE1-PRT-FRM-007-00



# CUSTOMER CONFIRMATION ORDER FORM

CCO No. :UMG/CEQ/CCO/MDY/PT/2025/May/0001

To :.....Pwint Htoo San.....

Date : .....6.5.2025.....

Ref No. : .....

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1	Volvo	Upper Glass	14679709	1	521.49		521.49		
		Discount 5%							
Freight Cost					100.00		100.00		
Commercial Tax (5%)									
Total Amount							621.49		

Payment Term : 50% Payment Advance Confirmation, Remain 50% On Delivery

Delivery Term :

Note : Collect 50% of total sale for Air/Sea freight as a advance.

Stock Status :For EX Stock In Supplier,Subject to Prior Sale

Delivery Time :1 Month After Confirmation

Price Validity :End of May 2025

Remark :Delivery Time Depend on the Political Situation

Prepared by

Acknowledged by

Approved by

Name : Cho My Hlaing

Name : [Signature]

Name : Ye Pway Sann

Sign : [Signature]  
(Parts Admin)

Sign : [Signature]  
(ABOH/BOH)

Sign : [Signature]  
(Customer)

12-MDY-PRT-FRM-010-01