

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-23080004 Document Date : 2023-08-10 Ref No. : CCO/CEQ/PHK/2023/06/009,CCO/CEQ/PHK/2023/06/0008,For customer Nay Min Gabar Purchase Type : Customer Order Currency : USD Freight : By Sea Freight	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
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	21242584	Gasket, Turbocharger Drain Line	PC		2.00	2.18		4.36
2	20405822	Seal Ring, Turbo Return Pipe	PC		4.00	7.72		30.88
3	20405825	Gasket, Oil Sump	PC		1.00	2.68		2.68
4	20405915-CEI	Gasket, Oil pan	PC		2.00	33.06		66.12
5	20412308	Hex Nut, Turbocharger	PC		4.00	2.68		10.72
6	20450786	Sealing Ring, Engine Support	PC		2.00	14.60		29.20
7	24052228	Gasket	PC		6.00	7.25		43.50
8	20798864	Plug, Valve	PC		2.00	38.69		77.38
9	21306356	Lip Seal replacement	PC		1.00	85.96		85.96
10	20949868	Gasket (1.5mm, 2 hole)	PC		1.00	138.50		138.50
11	20981752	O-Ring, Starter Motor	PC		2.00	15.24		30.48
12	24009763	Stub, Turbocharger	PC		4.00	4.16		16.64
13	21333188-CEI	Gasket, Inlet Manifold	PC		2.00	9.88		19.76
14	23479910	Gasket, Turbocharger	PC		2.00	9.69		19.38
15	21364330	Pressure Pipe, Fuel	PC		6.00	34.54		207.24
16	11700334	Screw, Cylinder Head	PC		16.00	12.55		200.80
17	20865990	Cylinder Liner Kit	PC		4.00	287.69		1,150.76

Subtotal : 2,134.36
VAT : 0.00
Total Amount : 2,134.36

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : CCO/CEQ/PHK/2023/06/009,CCO/CEQ/PHK/2023/06/0008,For customer Nay Min Gabar

Prepared By)

Procurement

Kyaw Thein Paing

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

(BU Finance)

Hnin Nwe Win

Approved By

(GM / AGM)

Naung^e Htun

All got advance Khin Sandi Aye

Checked By

After Sale

(Only Foreign PO)