

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE1-PRT-PO-24010012
 Document Date : 2024-01-19
 Ref No. : CPO-CEQ-YGN-2023-10-0048,
 CCO/CEQ/PRT/2023/10/2023
 Purchase Type :
 Currency : USD
 Freight : *By Air*

Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
 Contact Person : MS. JOSEPHINE
 Tel No : Fax (65) 6863 84716597374816
 Fax No :
 Email : Shee Wilson <wilson.shee@volvo.com>
 Address : vce.sea.orderdesk@volvo.com
 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14536069	Hose (Radiator)	PC		1.00	75.22		75.22
2	Emergency Charges	Emergency Charges	PC		1.00	11.28		11.28

Subtotal : 86.50
 VAT : 7.79
 Total Amount : 94.29

Purchaser : Kyaw Thet Paing
 Delivery Date :
 Payment Terms :
 Remarks :

CPO-CEQ-YGN-2023-10-0048, CCO/CEQ/PRT/2023/10/2023
 HQT-RV-2023-10-0744 , Adv- 16,750,000 MMK ,EC460BP , *This part is reorder due to custom case .*

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

Kyaw Thet Paing

Aye Theingi Myint

Hnin Nwe Win

Wutt Yee Aung

(Only Foreign PO)

Khin Sandi Aye

*22/01/2024
Aye Min Htun*

*Aye Min Htun
(Vice Chairman)*