



Min Gyi Mahar Min Gaung St, Zone(4), Hlaing Thar Yar Township, Yangon, Myanmar.  
Tel : 01-685203, 01-685169, 01-685170  
Fax:

## ADVANCE CLEARING

Voucher No. : CE3-AC2024080014

To : Soe Yu Nandar

Voucher Date : 2024-08-28

Advance No : CE3-ADV2024070018

Currency : MMK Rate : 0.00016129

Payment Method	Status
Cash On Hand - MMK-CE3	posted

No.	Description	Track - 1	Track - 2	Amount
1	Advance Clear for Local Purchase for ASS Approve CE3-PRT-2024-07-049, CE3-PRT-2024-07-051 and Buying air con compressor - 1pc, air con belt - 1 pc and power switch - 1 pc (ADV KS-1,000,000/-, EXP KS - 1,109,500/-, ADD KS - 109,500/-)			1109500.00

Advance Total : 1000000.00

Expense Total : 1109500.00

Refund / Collect : -109500.00

Note : Soe Yu Nandar [CE3-EM-0004]. Advance Clear for Local Purchase for ASS Approve CE3-PRT-2024-07-049, CE3-PRT-2024-07-051 and Buying air con compressor - 1pc, air con belt - 1 pc and power switch - 1 pc (ADV KS-1,000,000/-, EXP KS - 1,109,500/-, ADD KS - 109,500/-)

Date : 28 . 8 . 24

Name/NRC No : Soe Yu Nandar  
12/Sakha Na CNJ066633

Signature : 



# CASH ADVANCE CLEAR FORM

15.8.2024

OR/Division : CE3 BU

Department : Sport

Advance Issue : 1,000,000 Kyats/ USD

No	Issue Time	Date	Payment Voucher No	Amount		Descriptions
				USD	Kyats	
1	1 <sup>st</sup> Time Advance	24.7.24	CE3-ADV 2024070018		1,000,000-	Local Purchase for ASS
2	2 <sup>nd</sup> Time Advance					Approve- 040, 049, 051, 051
3	3 <sup>rd</sup> Time Advance					052, 053, 054
Total Advance					1,000,000-	PO- 24060011, 24070013,
Total Actual					1,109,500-	24070012, 24070011, 24070013
Balance Refund/Additional					109,500-	24090007

Request By

Checked By

Checked By

Approved By

Approved By

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC

See Yee Nandar

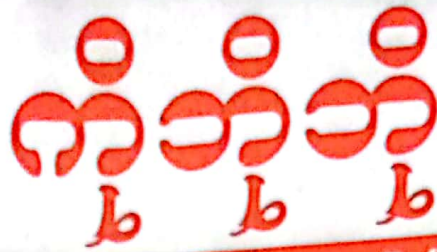
Hnin Nee Hlaing

Hnin Nee Shwe

Fanni Aung

04-CFD-CAS-FRM-002-03





**တရုတ်ကားပစ္စည်း နှင့် တရုတ်ပို့လိုစာပစ္စည်း လက်လီ/လက်စွားရောင်းဝယ်ရေး**

ဆိုင် (၁) - ရုံ(၈/၄)၊ အခန်း(၇)၊ ဈေးပတ်လမ်းထောင့်၊ ဘုရင့်နောင်ဈေးကြီးဝင်း။  
ဆိုင် (၂) - အမှတ်(၂၁)၊ မြဝတီလမ်း၊ သမိုင်း(၁)ရပ်ကွက်၊ ဘုရင့်နောင်ဈေးအနီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။  
☎ : 09-43095433, 09-978391458, 09-761635357

Date 16.7.24

Name -----

Address -----

No. ဝင်	Particulars အမျိုးအမည်	Quantity ဦးရေ	Unit Price နှုန်း	Amount သင့်ငွေ
1	၂၄ လာအုံ	၁ စုံ		100000
2				2
3				100000
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

4957

Signature .....

Total Amount / စုစုပေါင်း	
Advance / စရံငွေ	
Balance / လက်ကျန်ငွေ	



# ဝေယံ



## ဘဝတာမျိုးခွံနှင့် ကားလေးအဲယားကွန်း အပို့ပစ္စည်းရောင်းဝယ်ရေး

- (၁) - ရုံကြီး(၁/၁၆)၊ အခန်း(၃၂)၊ ဘုရင့်နောင်ဈေးကြီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။
- ဆိုင်(၂) - ရုံကြီး(၁/၂)၊ အခန်း(၁၄)၊ ဘုရင့်နောင်ဈေးကြီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။
- ဆိုင်(၃) - အမှတ်(၃၀၃)၊ သံလွင်နှင့် မလိခလမ်းထောင့်၊ လှိုင်သာယာ(၅)၊ လှိုင်သာယာမြို့နယ်၊ ရန်ကုန်မြို့။
- ဆိုင်(၄) - အမှတ်(၃၅၉)၊ ကျောက်ပြားစက်လမ်း၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကုန်မြို့။

☎ 09-518 1146, 09- 421028478, 09- 969774156, ☎ 09-798637118  
 📍 Wai Yan car Aircon spare parts trading **03434**

ဝယ်သူအမည်

နေ့စွဲ 22. 7. 24

စဉ်	အမျိုးအမည်	ဦးရေ	နှုန်း	သင့်ငွေ
1	508 cp (new)	1		350000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

Paid



( ) အာမခံပါသည်။ အရောင်းဝန်ထမ်းမှ စစ်ဆေးပြီး  
 အမည် -----  
 လက်မှတ် ----- လက်မှတ် -----

စုစုပေါင်း	350000
စရံငွေ	
ကျန်ငွေ	

09421028478 U WAI YAN TUN

ဈေးပိတ်ရက်တွင် ဖုန်းဆက်မှာကြားနိုင်သည်။

# ING S7 အနံကြီး



ရုံ (၁/၄၀)၊ အခန်း (၅/၆)၊ ဈေးပတ်လမ်း၊ ဘုရင့်နောင်ဈေးကြီး၊ မရမ်းကုန်းမြို့နယ်၊ ရန်ကင်းမြို့။

☎ 09 977402221, 09 768689000, 09 798474543, 09 789103113

Name : Red Plus Date : \_\_\_\_\_

Address : \_\_\_\_\_ Cus Ph No. : \_\_\_\_\_

No.	Description	Qty	Price	Amount
1.	Hydraulic filter	6	50000	300,000
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				

*Parcel*

ဝယ်ယူအားပေးမှုကို ကျေးဇူးတင်ပါသည်။  
 ဝယ်ယူသည့်ပစ္စည်း (၇) ရက်အတွင်း ပြန်လဲပေးပါသည်။

Total	-300,000/-
Advance	
Balance	

Sign \_\_\_\_\_ 6166





### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24060011	Supplier : A NAGE GYI (Diesel Machine and Heavy Machinery Spare Part)
Document Date : 2024-06-28	Contact Person :
Ref No. : Unit FOC for Customer - U LAH SENG, Model - ME210LC, Sr No. - 66SE22EWNM0000579, ASS Approve - 040	Tel No : 013-680227, -6A3386, -682817, 09977402221, 0976889000
Purchase Type : Landed	Fax No :
Currency : MMK	Email :
Freight : By Local	Address : ROOM (Ka/40), NO(5/6), MARKET ROUND STREET, BA YINT NAUNG MARKET, MA YAN GONE, YANGON.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	66SE210-390(OEM)	Hydraulic Pilot Filter element for ME210((For SH-6 Series)	PC		6.00	50,000.00		300,000.00

Subtotal : 300,000.00  
 VAT : 0.00  
 Total Amount : 300,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Unit FOC for Customer - U LAH SENG, Model - ME210LC, Sr No. - 66SE22EWNM0000579, ASS Approve - 040

(Prepared By)

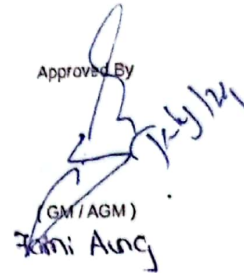
Checked By

Acknowledge By

Approved By

Checked By



Procurement  
Soe Yu Nandar

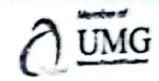
DH / After Market Manager  
Hnin Nu Hsing

(BU Finance)  
Hnin Nu Shwe

(GM / AGM)  
Fami Aung

After Sale  
(Only Foreign PO)

# LOCAL INVENTORY PURCHASE REQUEST FORM



Document Number  
 Document Date  
 Ref No.

: .....CEJ BU.....  
 : .....040.....  
 Proposal Date : .....21.6.2024.....  
 Order Type : Unit FOC

Supplier - A	Supplier - B	Supplier - C
Name - Anae Gyi	Name - Multipart	Name: Shwe Myaing
Contact No - 09 977 07771	Contact No... 09260144931.../09-5177792.....	Contact No. 09 795337435
Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market	Address .....	Address ...Hall(12), Not(11/31), Bayint Naung Market, Mawangone

Material	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
ME 210	6	50000	300000						
Total Amount									
Remark: Unit for Customer - U LAH SENG, Model - M0210(C) Sr No - 66SE22EWNM0000579									

Requested by  
 Sign :   
 Name : Soe Yu Nandar  
 (Inventory)

Checked by  
 Sign :   
 Name : Hnin Nu Nu Hlaing  
 (DH)

Acknowledged by  
 Sign :   
 Name : Zami Aung  
 (XGM/GM)

Approved by  
 Sign :   
 Name : Khin Sandi Aye  
 (ASS)

02-CEJ-PR-11-RM-00342

26/06/2024  
 Aungmye

No Stock



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24070013  
 Document Date : 2024-07-23  
 Ref No. : Service Use for MR-0002/15/7/24, machine repair for ready to sale , Model - ML20 , ASS Approve - CE3-PRT-2024-07-052

Supplier : Ko Bo Bo  
 Contact Person : Ko Bo Bo  
 Tel No : 09-43095433,09-761635357, 09-978391458

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Fax No :  
 Email :  
 Address : Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	D2500-41201	Start Switch For ML20	PC		1.00	100,000.00		100,000.00

Subtotal : 100,000.00  
 VAT : 0.00  
 Total Amount : 100,000.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Service Use for MR-0002/15/7/24, machine repair for ready to sale , Model - ML20 , ASS Approve - CE3-PRT-2024-07-052

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

( BU Finance )

( GM / AGM )

After Sale

Soe Yu Nandar

Hnin Nu Shwe

Hnin Nu Shwe  
GR. 29070020

Zenni Aung

(Only Foreign PO)



Concrete Equipment 3  
Purchase Order

Document Number : CE3-PRT-PO-24070012  
 Document Date : 2024-07-25  
 Ref No. : Service Use MR-0002/15/7/24, machine repair for ready to sale , Model - ML30, Sr No. - 4061, ASS Approve - CE3-PRT-2024-07-053

Supplier : NGWE LA THAR  
 Contact Person :  
 Tel No : 01-68239309-521908/909,01-682393,01-686367

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Fax No :  
 Email :  
 Address : Ka (36), No (4+5), Bayintnaung Street, Yangon

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	RECMF-6460-CEIII	Air Con Belt for ML30	PC		1.00	9,500.00		9,500.00

Subtotal : 9,500.00  
 VAT : 0.00  
 Total Amount : 9,500.00

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : Service Use MR-0002/15/7/24, machine repair for ready to sale , Model - ML30, Sr No. - 4061, ASS Approve - CE3-PRT-2024-07-053

( Prepared By )



Procurement  
 Soe Yu Nandar

Checked By



DH / After Market Manager  
 Hnin Nu Hlaing

Acknowledge By



( BU Finance )  
 Hnin Nu Shwe  
 GR - 24070019

Approved By



( GM / AGM )  
 Kinn Aung

Checked By

After Sale  
 (Only Foreign PO)

ATADON

# LOCAL INVENTORY PURCHASE REQUEST FORM



Name : .....CE3 BU.....  
 Proposal No. : ...CE3-PRT-2024-07-053.....  
 Proposal Date : .....23.7.2024.....  
 Order Type : Service Use

<b>Supplier - A</b>	<b>Supplier - B</b>	<b>Supplier - C</b>
Name: Ngwe La Thar	Name: Multipart.....	Name: Anae Gyi
Contact No. 01-682393, 01-686367, 01-528687	Contact No. 09260144931.../09-5177792.....	Contact No - 09 977402221
Address : Ka-36 No(4+5), Bayint Naung Market ,Yangon	Address .....	Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	ML30	Air Con Belt		1	9,500	9,500		No Stock			No Stock	
<b>Total Amount</b>					1		9,500						
<b>Selling Margin</b>		-											
<b>Remark</b>		Service Use , machine repair for ready to sale , Model - ML30, Sr No. - 4061											

<p><b>Requested by</b></p> <p>Sign : </p> <p>Name : Aye Lu Hnada</p> <p>(Inventory)</p>	<p><b>Checked by</b></p> <p>Sign : </p> <p>Name : Hnin Nu Hsing</p> <p>(DH)</p>	<p><b>Acknowledged by</b></p> <p>Sign : </p> <p>Name : Aung Myint Aung</p> <p>(AGM/GM)</p>	<p><b>Approved by</b></p> <p>Sign : </p> <p>Name : Aung Hkin Win</p> <p>(ASS)</p>	<p><b>Approved by</b></p> <p>Sign : </p> <p>Name : Aung Hkin Win</p> <p>(COO/VCN)</p>
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02-CE3-PRT-FRM-003-03

No Stock →

### Concrete Equipment 3 Purchase Order

**Document Number** : CE3-PRT-PO-24070011  
**Document Date** : 2024-07-23  
**Ref No.** : Service Use MR-0002/15/7/24, machine repair for ready to sale , Model - ML30, Sr No. - 4061, ASS Approve - CE3-PRT-2024-07-054  
**Purchase Type** : Landed  
**Currency** : MMK  
**Freight** : By Local

**Supplier** : Wai Yan  
**Contact Person** : Wai Yan  
**Tel No** : 09 799637118, 09 5181146  
**Fax No** :  
**Email** :  
**Address** : Building (Kha/16), Room (532), Market Road, Bayint Naung Market

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	13054861	Air compressor for ML30	PC		1.00	350,000.00		350,000.00

**Subtotal** : 350,000.00  
**VAT** : 0.00  
**Total Amount** : 350,000.00

**Purchaser** : Soe Yu Nandar  
**Delivery Date** :  
**Payment Terms** : Cash Down  
**Remarks** : Service Use MR-0002/15/7/24, machine repair for ready to sale , Model - ML30, Sr No. - 4061, ASS Approve - CE3-PRT-2024-07-054

(Prepared By)



Procurement  
 Soe Yu Nandar

Checked By



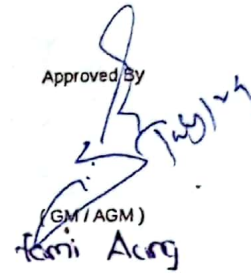
DH / After Market Manager  
 Hnin Nu Hking

Acknowledge By



(BU Finance)  
 Hnin Nu Shwe  
 GR-24070022

Approved By



(GM / AGM)

Hnin Nu Aung

Checked By

After Sale  
 (Only Foreign PO)

Ref No.  
Document Number  
Document Date

# LOCAL INVENTORY PURCHASE REQUEST FORM



Item : .....CE3 BU.....  
 Proposal No. : ...CE3-PRT-2024-07-054.....  
 Proposal Date : .....23.7.2024.....  
 Order Type : Service Use

<b>Supplier - A</b>	<b>Supplier - B</b>	<b>Supplier - C</b>
Name: <i>hbi van</i> Newe La Thar	Name: Multipart	Name - Anac Gyi
Contact No. <i>01-682393, 01-686367, 01-528637, 09398537118, 093181146</i>	Contact No... 09260144931.../09-5177792.....	Contact No - 09 977402221
Address : Ka-36 No(4+5), Bayint Naung Market ,Yangon	Address .....	Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	ML30	Air Compressor	13054861	1	350,000	350,000		No Stock			No Stock	
<b>Total Amount</b>					1		350,000						
<b>Selling Margin</b>		-											
<b>Remark</b>		Service Use , machine repair for ready to sale , Model - ML30, Sr No. - 4061											

<b>Requested by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Approved by</b>
Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>	Sign : <i>[Signature]</i>
Name : <i>See Lu Nordon</i>	Name : <i>Hnin Nu Hking</i>	Name : <i>Zami Aung</i>	Name : <i>Aung Hnin Khin</i>	Name : <i>[Signature]</i>
(Inventory)	(DH)	(AGM/GM)	(ASS)	(COO/VCN)

*No stock  
new items  
warranty claim*

02-CE3-PRT-FRM-003-03

### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24070009  
 Document Date : 2024-07-18  
 Ref No. :

Supplier : APOLO SUNSHINE CO.,LTD ( Heavy Machinery Part Sale )  
 Contact Person : Aung Kyaw Naing  
 Tel No : 09-976046166 , 09-256605660

Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Fax No :  
 Email :  
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	JMV147-9	Shaft (15/21T,304 MM) of Travel Motor For ME210	PC		1.00	185,000.00		185,000.00

Subtotal : 185,000.00  
 VAT : 0.00  
 Total Amount : 185,000.00 ✓

Purchaser : Soe Yu Nandar

Delivery Date :

Payment Terms : Cash Down

Remarks :

MNK BR Customer Order (CPO-CE 3-MKN-2024-07-0006), Customer - U HTET AUNG KO, Model - ME210, Selling Price - \$74.75/pc. ASS Approve - CE3-PRT-2024-07-051

( Prepared By )

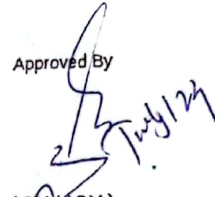
Checked By

Acknowledge By

Approved By

Checked By



Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nci @ Hbing

( BU Finance )  
Hnin Nci Shine

( QM/YAGM )  
Aung

After Sale  
(Only Foreign PO)

# LOCAL INVENTORY PURCHASE REQUEST FORM



: .....CE3 BU.....  
 al No. : ...CE3-PRT-2024-07-051.....  
 posal Date : .....18.7.2024.....  
 Order Type : MNK BR Customer Order

<b>Supplier - A</b>	<b>Supplier - B</b>	<b>Supplier - C</b>
Name: APOLO SUNSHINE CO.,LTD	Name... Multipart.....	Name - Anae Gyi
Contact No.09450046080	Contact No... 09260144931.../09-5177792.....	Contact No - 09 977402221
Address ...No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay	Address .....	Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	ME210	Shaft (15/21T,304 MM) of Travel Motor For ME210	JMV147-9	1	185,000	185,000		No Stock			No Stock	
<b>Total Amount</b>					1		185,000						
<b>Selling Margin</b>		15%											
<b>Remark</b>		MNK BR Customer Order (CPO-CE 3-MKN-2024-07-0006), Customer - U HTET AUNG KO, Model - ME210, Selling Price - \$74.75/pc											

**Requested by**  
 Sign :   
 Name : Soe Yi Nandar  
 (Inventory)

**Checked by**  
 Sign :   
 Name : Aung Hein Win  
 (DH)

**Acknowledged by**  
 Sign :   
 Name : Aung Hein Win  
 (AGM/GM)

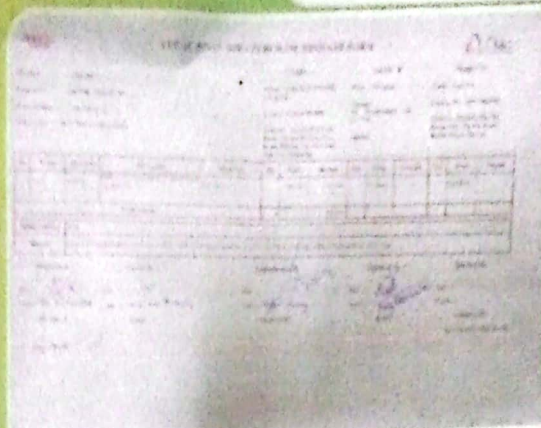
**Approved by**  
 Sign :   
 Name : Aung Hein Win  
 (ASS)

**Approved by**  
 Sign : \_\_\_\_\_  
 Name : \_\_\_\_\_  
 (COO/YCM)

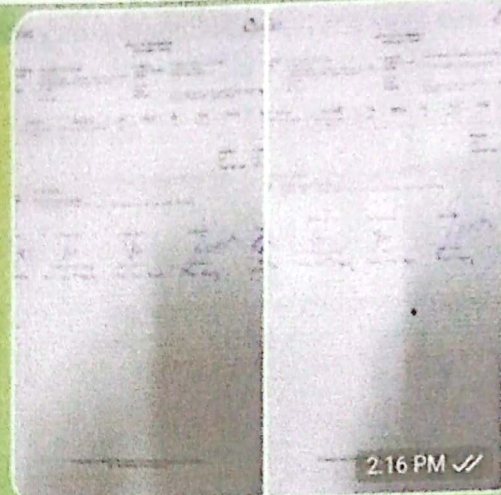
No stock ✓

02-CE3-PRT-FRM-003-03

July 22 Hi Sayar 2:14 PM ✓



Local Purchase - 185,000/- လေးဝယ်ဖို့  
approve. လေးတောင်းချင်လို့ပါဆရာ  
2:15 PM ✓



001.CPO-C&C-DP-2024-0  
7-001.xlsx  
22.2 KB XLSX  
2:16 PM ✓

Soe Yu Nandar  
Album  
PMC အတွက် Foreign PO - MCV seal kit  
- \$200 and Kelly Bar spring for SR150C  
- \$ 397.5/- အတွက် approve တောင်းချင်  
လို့ပါဆရာ  
2:20 PM ✓

Soe Yu Nandar  
Local Purchase - 185,000/- လေးဝ...  
Please proceed MMK 185,000.  
2:34 PM

TRADE MARK



### Concrete Equipment 3 Purchase Order

Document Number : CE3-PRT-PO-24070007  
 Document Date : 2024-07-17  
 ref No. : TCL BR Customer Order (TCL-PO-CE3-2024-07-0009), Customer - U Aung Paing Model - ME210  
 Selling Price - \$ 69.05 /Pc, ASS Approve - CE3-PRT-2024-07-049  
 Purchase Type : Landed  
 Currency : MMK  
 Freight : By Local

Supplier : APOLO SUNSHINE CO.,LTD ( Heavy Machinery Part Sale )  
 Contact Person : Aung Kyaw Nang  
 Tel No : 09-970046100 , 09-2555056600  
 Fax No :  
 Email :  
 Address : No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	40291300	Safety Solenoid for ME210	PC		1.00	165,000.00		165,000.00

Subtotal : 165,000.00  
 VAT : 0.00  
 Total Amount : 165,000.00 ✓

Purchaser : Soe Yu Nandar  
 Delivery Date :  
 Payment Terms : Cash Down  
 Remarks : TCL BR Customer Order (TCL-PO-CE3-2024-07-0009), Customer - U Aung Paing , Model - ME210, Selling Price - \$ 69.05 /Pc, ASS Approve - CE3-PRT-2024-07-049

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Procurement  
Soe Yu Nandar

DH / After Market Manager  
Hnin Nk. Hbing

(BU Finance)  
Hnin Nk. Shwe  
GR-24070013

(EM / AGM)  
Aung Kyaw Nang

After Sale  
(Only Foreign PO)



# LOCAL INVENTORY PURCHASE REQUEST FORM



BU Name : .....CE3 BU.....

Supplier - A

Supplier - A

Supplier - C

Proposal No. : .....CE3-PRT-2024-07-049.....

Name: APOLO SUNSHINE CO.,LTD

Name...Multipart.....

Name - Anae Gyi

Proposal Date : .....17.7.2024.....

Contact No.09450046080

Contact No....09260144931.../09-5177792.....

Contact No - 09 977402221

Order Type : TCL BR Customer Order

Address ...No (NaNa/21) 66 Road , Master Phoe La Gyi Street Between San Pu street , Zone (1) , Mandalay

Address .....

Address - Building (Ka/40), Room (5/6), Market Road, Bayint Naung Market

No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	Local	ME210	Safety Solenoid for ME210	40291300	1	165,000	165,000		No Stock			No Stock	
<b>Total Amount</b>					1		165,000						
<b>Selling Margin</b>		15%											
<b>Remark</b>		TCL BR Customer Order (TCL-PO-CE3-2024-07-0009), Customer - U Aung Paing , Model - ME210, Selling Price - \$ 69.05 /Pc											

Requested by

Checked by

Acknowledged by

Approved by

Approved by

Sign :

Sign :

Sign :

Sign :

Sign :

Name : Soe Yi Nandar

Name : Hnin Nci Nci Hking

Name : Jolan Aung

Name : Aung Han Ullin

Name :

(Inventory)

(DH)

(AGM/GM)

(ASS)

(COO/VCM)

02-CE3-PRT-FRM-003-03

3

MGO - 2 pcs (Blocking the way)