



CUSTOMER CONFIRMATION ORDER FORM

CCO No. : HTY-CCO-78-2024-Nov-013

To : DIL CO.,LTD

Date : 14.11.24

Ref No. : QUO-HTY-78-2024-Nov-003

No.	Brand	Description	Part No.	Qty	Units	Unit Price		Amount		Remark
						(USD)	(Kyat)	(USD)	(Kyat)	
1	MATADOR	Pull rod assembly	GR501-221000-000	2	pc	194.450		388.900		Ex stock in factory (China)
Subtotal :								388.900		
Com Tax :								19.445		
Total Ammount :								408.345		

Payment Term

:70% (USD ²⁸⁵~~285.84~~) down payment after order confirmation and 30% (USD-122.50)cash on delivery.(Payment will collect with UMG Daily Exchange Rate)

Delivery Term

:4 months by border after confirmation time (Pls note lead time can vary based on political situation)Subject to Perior Sales.

Model

:Model-CPCD85-XRW14,Sr.no-18BB06642

- : Price can be change subject to Prior Notice.
- : Due to Payment Process, Delivery can't be change for all stock or customer orders
- : Due to unstable condition of Covid, Political, Road and Custom's policy, the delivery time can change
- : Customer need to accept above delivery mentioned before making the confirm order

Prepared by

Name : Htay Htay Khin

Sign : *Htia*

Acknowledged by

Name : Christ Nwe

Sign : *for - Htia*

Approved by Customer

Name : *Thant Zi*

Sign : *[Signature]*

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A/UC/A