

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE1-PRT-PO-24080008
 Document Date : 2024-08-08
 Ref No. : CCO/CEQ/PHK/2024/08/0005 , For customer
 Purchase Type : Customer Order
 Currency : USD
 Freight : By Air

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

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14625884	Cable Harness (Main)	PC		1.00	3,135.96		3,135.96
2	14616040	Toggle Switch	PC		1.00	41.38		41.38
3	14644223	Wire Harness(Cab)	PC		1.00	365.53		365.53
4	14636301	IECU (Instrument Panel)	PC		1.00	2,157.89		2,157.89
5	14623865	Cable Harness, Instrument Panel	PC		1.00	551.78		551.78
6	Emergency Charges	Emergency Charges	PC		1.00	937.88		937.88

Subtotal : 7,190.42
 VAT : 647.14
 Total Amount : 7,837.56

Purchaser : Kyaw Thet Paing
 Delivery Date :
 Payment Terms :
 Remarks : CCO/CEQ/PHK/2024/08/0005 , For customer
 RV no - 48477 ,Adv amt - 30,000,000 MMK , By Air Freight

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GM / AGM)

Checked By

After Sale

(Only Foreign PO)

Kyaw Thet Paing

Aye Theingi Myint

Myat Min Thaw

Wutt Yee Aung
Aung Kyaw Thu

Zaw Win Htun

Confirm amount - 3 sheet => \$13,290 (include - AC).

Total RV - 20,000,000 mmk. (2 / 8 / 24) => 5500.

(Eng + Part). - 30,000,000 => \$5454.54 (million)

Selling Price .

↓ \$13290.35
17,000,000 mmk

(50%) - \$6645

(41%)
#

No-589/592 Bo Aung Kyaw Street , Yangon-Pathein Highway Road
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(50%) များတာက
 လိုက်နာဖို့ လိုအပ်ပါသည်။