

## CE1 Purchase Order

Document No : PO-PRT-CE1-2025-05-00005	Vendor : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
Confirmation Date:	Contact Person : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
Order Deadline : 05/09/2025 16:46:13	Phone No : 656412 2687
Receipt Date : 05/09/2025 16:46:13	Payment Term :
Currency : USD	Purchase Order : Customer Order Type
Shipping Method : Air	Type :
Unit or Part : Spare Part	Address : 32924_33 JOO KOON CIRCLE,629111 SINGAPORE
Business Unit : CE1	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO CE	16908868	[16908868] Bearing	PC	1.0	0.0	0.0	679.15	9.00% CE1 PT	0.0	679.15
2	VOLVO CE	15061411	[15061411] Bearing	PC	1.0	0.0	0.0	623.11	9.00% CE1 PT	0.0	623.11
3	OTHERS	Emergency Charges	[Emergency Charges] Emergency Charges	PC	1.0	0.0	0.0	195.34	9.00% CE1 PT	0.0	195.34

Subtotal : 1,497.60 \$  
Commercial Tax : 134.78 \$  
Total Amount : 1,632.38 \$

Note: CCO-CEQ-PHK-2025-04-0001  
CPO-CEQ-PHK-2025-04-0002(Air PO)  
Customer Name=Ko Xiao Kain@PHS  
Machine Model=A40F  
RV-CE1-2025-04-00040  
50% advance=\$3046.06x4440,Exchange Rate (23.April.2025)

Class 2

Prepared By



PIC

Soe Akasi Hnion

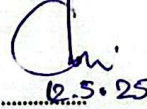
Approved By



Inventory PIC

Zaw Myo

Checked By



F&A PIC

Moh Moh Khaing

Approved By



GM/AGM

Min Thu Ya

**CONSTRUCTION EQUIPMENT 1**  
**Purchase Order**

**Document Number** : CE1-PRT-PO-25050005  
**Document Date** : 2025-05-09  
**Ref No.** : CCO-CEQ-PHK-2025-04-0001 CPO-CEQ-PHK-2025-04-0002(Air PO) Customer Name=Ko Xiao Kain@PHS Machine Model=A40F RV-CE1-2025-04-00040 50% advance=\$3046.06x4440,Exchange Rate (23.April.2025) Class 2  
**Purchase Type** : Customer Order  
**Currency** : USD  
**Weight** : By Air

**Supplier** : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LT  
**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	16908868	Bearing	PC	14.61	1.00	679.15		679.15
2	15061411	Bearing	PC		1.00	623.11		623.11
3	Part-Emergency Charges(CEQ)	Part-Emergency Charges (CEQ)	PC		1.00	195.34	0.00	195.34

**Subtotal** : 1,497.60  
**VAT** : 134.78  
**Total Amount** : 1,632.38

**Purchaser** : Zaw Myo  
**Delivery Date** : 2025-05-09  
**Payment Terms** : One Week  
**Remarks** : CCO-CEQ-PHK-2025-04-0001 CPO-CEQ-PHK-2025-04-0002(Air PO) Customer Name=Ko Xiao Kain@PHS Machine Model=A40F RV-CE1-2025-04-00040 50% advance=\$3046.06x4440,Exchange Rate (23.April.2025) Class 2

Prepared By )  
  
 Procurement  
 Saw Akasi Hnin

Checked By  
  
 DH / After Market Manager  
 Aye Theingi Myint

Acknowledge By  
  
 (BU Finance)  
 Mh Mh Khainng

Approved By  
  
 (GM / AGM)  
 Mior Thu Ya

Checked By  
  
 After Sale  
 (Only Foreign PO)  
 Aung Heir Win

=> No stock.  
 => COD , 50% already paid.  
 => To open invoice within 2 weeks from DO date.

12/05/2025  
 Aung Heir Win



### CUSTOMER CONFIRMATION ORDER FORM

CCO No. : CCO/CEI/PHK/25/04/0001 (Air PD) / CPO-0002

To : Ko Xico Kain

Date : 23.4.25

Ref No. : CEI/PRT/2025/04/0004 (23.4.25) , A40F

No.	Brand	Description	Part No.	Qty	Unit Price		Amount		Remark
					(USD)	(Kyat)	(USD)	(Kyat)	
1	Volvo	Bearing	16908868	1	2946.98		2946.98		
2	Volvo	Bearing	15061411	1	2676.93		2676.93		5623.91
Freight Cost							440.91		
Commercial Tax (5%)									
Total Amount							6064.82		

Payment Term : 50% advance on total amount.

Delivery Term : 2~3 week by air

Note : Collect 50% of total sale for Air/Sea freight as a advance.

.....\$ 3046.06 @ 4440R (RV-CEI-2025-04-0004, 23.4.25)..... Balance: \$ 3018.76

Prepared by

Name : Sai Xlandi Kyan

Sign :

(Parts Admin)

Acknowledged by

Name : Myo Min Hlike

Sign :   
for   
(ABOII/BOII)

Approved by

Name : Ko Nyo Win Kyan

Sign :

(Customer)

12-PHK-PRT-FRM-003-02

# RECEIPT VOUCHER

Customer Name : XIAO KAIN,U Invoice Date :  
 Receipt Date : 04/22/2025 Invoice No :  
 Receipt Voucher : RV-CE1-2025-04-00040 Unit or Part : Spare Part  
 No Last Approval : Posted  
 Received Method : Manual Status  
 Received Amount : 13,524,500.00 K  
 Exchange Rate : 4,440.0  
 Currency : MMK

No	Description	Reference	Amount
1	RV-CE1-2025-04-00040		13524500.0

Total Amount : 13,524,500.00  
K

Note: Advance Received from customer Ko Xiao Kain@PH5 for Air Order 50% Advance, \$ 3046.06 @ 4440Rate = MMK-13,524,500/-

Sale Dept	Finance & Account Dept	Customer	Received By
Name : _____	Name : _____	Name : _____	Name : _____
NRC No : _____	NRC No : _____	NRC No : _____	NRC No : _____
Date : _____	Date : _____	Date : _____	Date : _____