



CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-23090010
Document Date : 2023-09-09
Ref No. : CPO/CEQ/KLN/2023/9/006,
 KLN/SP/CCO/2023/09/0001, For customer U Min Swe
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	14736786	Radiator	PC		1.00	824.73		824.73
2	Emergency Charges	Emergency Charges	PC		1.00	123.71		123.71

Subtotal : 948.44
VAT : 75.88
Total Amount : 1,024.32

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : CPO/CEQ/KLN/2023/9/006, KLN/SP/CCO/2023/09/0001,
 RV-No-23098 , ADV - 4,000,000 MMK For customer U Min Swe, **EC20DL**
 By Air

(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 Theing Myint Hnin Nue Win Nong² Htun Khin Sondi Aye