

## CONSTRUCTION EQUIPMENT 1 Purchase Order

**Document Number** : CE4-PRT-PO-24040006  
**Document Date** : 2024-04-23  
**Ref No.** : Proposal No. 10.4.2024  
**Purchase Type** : Customer Order  
**Currency** : MMK  
**Freight** : Land Freight

**Supplier** : TOP MYANMAR TRADING CO.,LTD  
**Contact Person** : Ko Swe  
**Tel No** : 0979711815309797118153  
**Fax No** :  
**Email** :  
**Address** : No.32, Htarnar Street, Htarnar Ward, Ahlone Township.

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	29170039951(N)	Left Side Cutter	PC		1.00	195,000.00	2.00	191,100.00
2	29170039961(N)	Right Side Cutter	PC		1.00	195,000.00	2.00	191,100.00
3	29170019711(N) +4013000020(N)-CE4	Bolt & Nut	PC		18.00	8,500.00	2.00	149,940.00
4	29170039941 (N)	Tooth	PC		6.00	137,500.00	2.00	808,500.00

**Subtotal** : 1,340,640.00  
**VAT** : 0.00  
**Total Amount** : 1,340,640.00

**Purchaser** : Kyaw Thet Paing  
**Delivery Date** :  
**Payment Terms** :  
**Remarks** : Proposal No. 10.4.2024  
CPO-MDY-PT-2023-April-CE4-0001, Customer (KO Chin Maung Naing)

( Prepared By )                      Checked By                      Acknowledge By                      Approved By                      Checked By

Procurement                      DH / After Market Manager                      ( BU Finance )                      ( GM / AGM )                      After Sale  
(Only Foreign PO)