



CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-25010022
Document Date : 2025-01-17
Ref No. : CCO/CEQ/PHK/25/01/006(Air PO)
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	11143349	Seal Ring, Disc Brake (Hub Retainer)	PC		24.00	72.04		1,728.96
2	11143350	Seal Ring, Disc Brake (Hub Retainer)	PC		24.00	72.04		1,728.96
3	Emergency Charges	Emergency Charges	PC		1.00	518.69		518.69

Subtotal : 3,976.61
VAT : 357.89
Total Amount : 4,334.50

Purchaser : Zayar Htun (MTDP)
Delivery Date : 2025-02-10
Payment Terms : Within 1 Week
Remarks : Class 2
CCO/CEQ/PHK/25/01/006(Air PO)
For Customer - Ko Xiao Kain@PHS
Base On CE1/PRT/2025/02/104
Deposit 50% \$4,069.57 @4750Rate- MMK -
19,330,500/- JHQ-T-RV-2025-01-0630 (2025-01-16)

(Prepared By)

Zayar Htun

Procurement

Zayar Htun

Checked By

Joy

DH / After Market Manager

Aye Thingyi Myint

Acknowledge By

Chin

(BU Finance)

Moh Moh Khaing

Approved By

Watt Yee Aung

(GM / AGM)

Watt Yee Aung

Checked By

Alter Sale

Alter Sale

(Only Foreign PO)

* Already paid 50% payment
* Already got CCO.

Alter Sale
26/1/25
Aye Min Htoon



UMG Head Quarter

892, Bo Aung Kyaw Street, Yangon - Pathon Highway Road, Hlaingtharyar Township, Yangon, Myanmar Yangon
Tel: _____
Fax: _____

RECEIVE VOUCHER

Voucher No. : HQTRV-2025-01-0030 **Currency** : MMK
Voucher Date : 2025-01-16 **From** : 1

No	Description	Purpose	Subtotal
1	Received money transfer from CE1 BU to Fast Point KRZ Special (for CE1 BU income customer Ko Xiao Kain@PHS, CCOCEQPHK/2501/006(Air PO), Deposit 50%, \$4,069.57 @4.750Rate- MMK - 19,330,500/-),received by Thet Hmue Yin Yin	AM # Win Strategic Co.,Ltd. (CE 1)HQ	19,330,500.00
Total			19,330,500.00

Total in Words : 1

Journal Remarks

: Received money transfer from CE1 BU to Fast Point KRZ Special (for CE1 BU income customer Ko Xiao Kain@PHS, CCOCEQPHK/2501/006(Air PO), Deposit 50%, \$4,069.57 @4.750Rate- MMK - 19,330,500/-),received by Thet Hmue Yin Yin

Date : 17.1.2025 **Name/NRC No** :

Zaw Mye **Signature** :

Cashier

Signature :

QUOTATION FORM



PARTIC
mer Name : Pharkant BR
tion No. : CE1/PRT/2025.01/104
me Information : A40E, A40F
ine Information : A40E, A40F

Brand	Description	Supply part No.	Customer Part No.	Order		Stock status			Unit Price with Tax (USD)	Total (USD)	Remark																																			
				Qty	Supply Qty	HO	Supplier	Other																																						
Yokvo	Sealing ring	11143349	11143349	24	24	No Stock	Ex stock		137.86	3,308.58																																				
Yokvo	Sealing ring	11143350	11143350	24	24	No Stock	Ex stock		137.86	3,308.58																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center;">Parts Total</td> <td style="text-align: right;">6,617.16</td> <td></td> </tr> <tr> <td colspan="10" style="text-align: center;">Estimate ACEC</td> <td style="text-align: right;">1,521.97</td> <td></td> </tr> <tr> <td colspan="10" style="text-align: center;">Grand Total</td> <td style="text-align: right;">8,139.13</td> <td style="text-align: center;">✓</td> </tr> </table>											Parts Total										6,617.16		Estimate ACEC										1,521.97		Grand Total										8,139.13	✓
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Stock Status : Ex Stock , Subject to prior sale
Delivery time : 2-3 week after confirmation by air
Price Validity : End of Jan'25
Payment Term : 50% advance on confirmation, Remain 50% on delivery
Remark : Delivery time depends on the political situations

02-CE1-PRT-FRM-1