

CONSTRUCTION EQUIPMENT 1 Purchase Order

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| Document Number : CE1-PRT-PO-25020017 Document Date : 2025-02-17 Ref No. : LPO-CE1-2025-02-300 CPO-CEQ-MYK-2025-02-0015 For Customer Ar Yone Oo Model-EC210BP Purchase Type : Customer Order Currency : USD Freight : Local | Supplier : REMANUFACTURE BUSINESS UNIT (REM) Contact Person : AUNG THUMIN,U Tel No : 09-977835434 Fax No : Email : Address : 899/990, Thudama(4/6) Quarter, Anawrahta Industrial Zone, Yangon-Pathein Highway Road, |
|--|--|

| No | Product | Description | UOM | Wet(kg) | Qty | Price | Dis(%) | Amount |
|----|---------------|-----------------|-----|---------|------|-------|--------|--------|
| 1 | 14562193(OEM) | Pressure Switch | PC | | 1.00 | 61.02 | 5.00 | 57.97 |

Subtotal : 57.97
VAT : 0.00
Total Amount : 57.97 ✓

Purchaser : Zayar Htun (MTDP)
Delivery Date : 2025-02-17
Payment Terms : Internal Adjustment
Remarks : LPO-CE1-2025-02-300
 CPO-CEQ-MYK-2025-02-0015 For Customer Ar Yone Oo Model-EC210BP

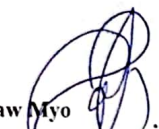
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|--|--|--|--|--|
| (Prepared By) Procurement Zayar Htun | Checked By DH / After Market Manager Aye Theingi Myint | Acknowledge By (BU Finance) Moh Moh Khaing | Approved By (GM / AEM) Wutt Yee Aung | Checked By After Sale (Only Foreign PO) Zaw Win Tun |
|--|--|--|--|--|

LOCAL INVENTORY PURCHASE REQUEST FORM


| | | | |
|--|---|--|--|
| BU Name : CE1 BU Proposal No. : LPO-CE1-2025-02-300 Proposal Date : 17-Feb-2025 Order Type : CPO-CEQ-MYK-2025-02-0015 | Supplier - A Name : REMAN Contact No. Address | Supplier - B Name : MULTI PART Contact No. Address | Supplier - C Name : WINNINGWAY Contact No. Address |
|--|---|--|--|

| No. | Brand | MC Model | Description | Parts No. | Qty | Price | Amount | Qty | Price | Amount | Qty | Price | Amount |
|-----------------------|-----------|--|-----------------|---------------|-----|-------|--------|-------|-------|----------|-----|-------|----------|
| 1 | Volvo OEM | EC210BP | Pressure Switch | 14562193(OEM) | 1 | 61.02 | 61.02 | | | No Stock | | | No Stock |
| | | | | Discount | 5% | | 3.05 | | | | | | |
| Total Amount | | | | | | | | 57.97 | ✓ | | | | |
| Selling Margin | | 6+15% | | | | | | | | | | | |
| Remark | | CPO-CEQ-MYK-2025-02-0015 For Customer Ar Yone Oo | | | | | | | | | | | |


Requested by

Sign : 
 Name : Zaw Myo
 (Inventory)


Checked by

Sign : 
 Name : Aye Theingi Myint
 (DH)

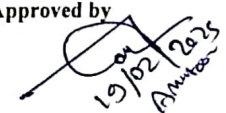
Acknowledged by

Sign : 
 Name : Wutt Yee
 Aung/Aung Kyaw Thu
 (AGM/GM)

Approved by

Sign : 
 Name : Zaw Win Tun
 (ASS)

Approved by

Sign : 
 Name : Aye Min Htoon
 (COO/VCM)

1pc Customer KDE Branch.
 Cash Down

02-CE1-PRT-FRM-005-01