

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-24060018
 Document Date : 2024-06-25
 Ref No. : Proposal No. 67.06.2024
 Purchase Type : Stock Order
 Currency : CNY
 Freight : By Sea Freight

Supplier : HUNAN MATADOR MACHINERY CO LTD
 Contact Person : Mr.Michael
 Tel No :
 Fax No : 0086 731 88392860
 Email : wangwy@hnmtd.com
 Address : Block 8C, No.1#, Luo Si Tang road, Parkview garden, Yingsha, Changsha, Hunan, P.R.C

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	55174667	Indicator	PC	0.03	1.00	2,522.00		2,522.00
2	Part-Freight Charges(CEQ)	Part-Freight Charges (CEQ)	PC		1.00	80.00		80.00

Subtotal : 2,602.00
 VAT : 0.00
 Total Amount : 2,602.00

Purchaser : Kyaw Thet Paing
 Delivery Date :
 Payment Terms :
 Remarks : Proposal No. 67.06.2024
 CE1/ SRV/MR/ 24/6/007,SR NO :42914/ DX800

(Prepared By)

Procurement

Checked By

DH / After Market Manager

Acknowledge By

(BU Finance)

Approved By

(GMT/AGM)

Checked By

After Sale
(Only Foreign PO)

Kyaw Thet Paing

Aye Theingi Myint

Myot Min Thaw

Wutt Yee Aung

Khin Sandi Aye

25/06/2024
Aye Min Htoon

Aye Min Htoon
(Vice Chairman)