

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE4-PRT-PO-25050013
 Document Date : 2025-05-15
 Ref No. : LPO-CE4-YGN-2025-05-031 CPO-CE4-YGN-2025-05-0005 For customer SHU SAN CO.,LTD
 Purchase Type : Stock Order
 Currency : MMK
 Weight : Local
 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	4110002852014(OEM)-CE4	Air Cleaner	PC		1.00	245,000.00		245,000.00

Subtotal : 245,000.00
 VAT : 0.00
 Total Amount : 245,000.00

Purchaser : Zaw Myo
 Delivery Date : 2025-05-15
 Payment Terms : Within two weeks
 Remarks : LPO-CE4-YGN-2025-05-031
 CPO-CE4-YGN-2025-05-0005 For customer SHU SAN CO.,LTD
 Machine Model = LG936L

Prepared By)

Procurement
 Joe Akasi Hnin

Checked By

DH / After Market Manager
 Aye Theingi Mgint

Acknowledge By

16.5.25
 (BU Finance)

Moh Moh Khaing

Approved By

(GM / AGM)

Min Thu Ya

Checked By

15/5

After Sale
 (Only Foreign PO)
 Aung Hein Win

LOCAL INVENTORY PURCHASE REQUEST FORM

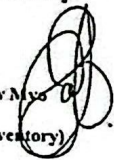
BU Name : CE4 BU
 Proposal No. : LPO-CE4-2025-05-031
 Proposal Date : 13-May-2025
 Order Type : CPO-CE4-YGN-2025-05-0005


Supplier - A ✓
 Name : TOP MYANMAR TRADING CO.,LTD
 Contact No.09-420102468
 Address -No.32, Htamar Street, Htamar Ward, Ahlone Township

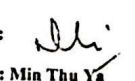
Supplier - B
 Name : Ko Bo Bo
 Contact No. 09-43095433
 Address -Building (B/4) Room (7) Corner of Market Circle, Byun Naung Market Square

Supplier - C
 Name : MULTI PART
 Contact No. 09-456518155
 Address- B-1, Naung Yoe St., Dayint Naung, Mayangone Tsp


No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	SDLG OEM	LG936L	Air Cleaner	4110002852014(OEM)-CE4	1	245,000.00	245,000			No Stock			No Stock
Total Amount								245,000.00					
Selling Margin		6+15%											
Remark		CPO-CE4-YGN-2025-05-0005 for Customer SHU SAN CO.,LTD											

Requested by
 Sign : 
 Name : Zaw Mya
 (Inventory)

Checked by
 Sign : 
 Name : Aye Theingi Myint
 (DH)

Acknowledged by
 Sign : 
 Name : Min Thu Ya
 (AGM/GM)

Approved by
 Sign : 
 Name : Aung Hein Win
 (ASS)
 GM go to KPI meeting

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

Cash On Delivery

KPD - 1pc, DWI - 1pc Note: Please invoice within 7 days, Follow up by BU.