

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-23120014
Document Date : 2023-12-28
Ref No. : CCO/CEQ/PHK/23/12/0018, FOR Customer Kyauk Sein Shae Saung
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	21141948-CEI	Main Bearing (STD=85.00mm), Crankshaft	PC		21.00	21.93		460.53
2	21234191-CEI	Main Bearing (Under Size)	PC		14.00	21.93		307.02
3	20766790-CEI	Big End Bearing, Crankshaft (STD68, 00MM)	PC		18.00	23.95		431.10
4	20790423-CEI	Big End Bearing	PC	0.14	12.00	23.95		287.40
5	20412762	O-Ring (Cyl, Liner)	PC		36.00	14.95		538.20
6	21299547	Piston Ring Kit	PC		18.00	44.30		797.40
7	Emergency Charges	Emergency Charges	PC		1.00	423.25		423.25

Subtotal : 3,244.90
VAT : 292.04
Total Amount : 3,536.94

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : CCO/CEQ/PHK/23/12/0018, CE1-RV-23120037
 For customer Kyauk Sein Shae Saung , Adv - 100 lakhs , EC290BP
 By Air Freight

(Prepared By)

Procurement

Kyaw Thet Paing

Checked By

DH / After Market Manager

Aye Theingi Myint

Acknowledge By

(BU Finance)

Hnin Nwe Win

Approved By

(GM / AQM)

Wutt Yee Aung
Aung Kyow Thu

Checked By

After Sale
(Only Foreign PO)

Khin Sondi Aung

Aye Min Htun
(COO)

(Vice Chairman)