

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-25030001 Document Date : 2025-03-03 Ref No. : LPO-CE1-2025-03-324 TCL-PO-CEQ-2025-03-0037 For Customer U Sai San Moon Model-EC350DL Purchase Type : Stock 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,
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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	17247716-L	Charge Air Hose	PC		2.00	81.34	5.00	154.55

Subtotal : 154.55
VAT : 0.00
Total Amount : 154.55

Purchaser : Zaw Myo
Delivery Date : 2025-03-03
Payment Terms : ACC TO ACC
Remarks : LPO-CE1-2025-03-324
 TCL-PO-CEQ-2025-03-0037 For Customer U Sai San Moon Model-EC350DL

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By

Hun

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

Zayar Hun

Aye Theingi Myint

Moh Moh Khaing






Min Thura

Zaw Win Tun

LOCAL INVENTORY PURCHASE REQUEST FORM

BU Name : CE1 BU Proposal No. : LPO-CE1-2025-03-324 Proposal Date : 03-Mar-2025 Order Type : TCL-PO-CEQ-2025-03-0037	Supplier - A ✓ Name : REMAN Contact No..... Address	Supplier - B Name : MULTI PART Contact No..... Address	Supplier - C Name : WINNINGWAY Contact No..... Address
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No.	Brand	MC Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	VOLVO	EC350DL	Charge Air Hose	17247716-L	2	81.34	162.68			No Stock			No Stock
				Discount	5%		8.13						
Total Amount								154.55	✓				
Selling Margin		5+5%											
Remark		TCL-PO-CEQ-2025-03-0037 for Customer U Sai San Moon											

Requested by Sign :  Name : Zaw Myo (Inventory)	Checked by Sign :  Name : Aye Thelngi Myint (DH)	Acknowledged by Sign :  Name : Min Thuya (AGM/GM) (OM)	Approved by Sign :  Name : Zaw Win Tun (ASS)	Approved by Sign :  Name : Aye Min Htoon (COO/VCM)
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No stock, Cash Decon