





RE: CE1-PRT-PO-24090006 for PO-PRT-CE1-2024-09-00012! - Message (HTML)

Message Help Acrobat Tell me what you want to do

Ignore X Delete Archive Reply Reply All Forward More - Meeting

Wai Lwin Thant To Manager Team Email Done Reply & Delete Create New

Rules - OneNote Actions - Move

Mark Unread Categorize Follow Up - Translate Editing

Read Immersive Zoom

Immersive Reader Zoom

Delete Respond Quick Steps Move Tags

NA New Agnes <naw.agnes@umgroups.com> 'Zaw Myo'; thethin, nwe@umgroups.com; 'Aye Things Myint'; naymyo.tun1@umgroups.com; 'Su Linn Thandar'; aungphyo.hm2@umgroups.com + 2 - 2/31

RE: CE1-PRT-PO-24090006 for PO-PRT-CE1-2024-09-00012!

Dear Bro Zaw Myo

Kindly Proceed for Odoo No: PO-PRT-CE1-2024-09-00012  
 ERP No: CE1-PRT-PO-24090006  
 Item -2, Qty-150, Total Amt- \$ 3,179.50



Thanks & Best Regards,  
 Nare Agnes  
 Corporate Finance Division  
 Inventory Department;  
 Ph: :09400965849

From: Zaw Myo [mailto:zaw.myo@umgroups.com]  
 Sent: Tuesday, September 17, 2024 2:39 PM  
 To: 'New Agnes'; thethin, nwe@umgroups.com; 'Aye Things Myint'; naymyo.tun1@umgroups.com; 'Su Linn Thandar'; aungphyo.hm2@umgroups.com + 2

90°F Partly sunny 2:43 PM 9/17/2024



**CONSTRUCTION EQUIPMENT 1**  
**Purchase Order**

Document Number : CE1-PMT-PO-24000006  
 Document Date : 2024-09-11  
 Ref No. : FPO-CE1-2024-09-137, Stock order  
 Purchase Type : Stock Order  
 Currency : ~~USD~~ <sup>8-A</sup>  
 Freight : Land Freight

Supplier : HUNAN MATADOR MACHINERY CO LTD  
 Contact Person : Mr Michael  
 Tel No :  
 Fax No : 0086 731 89392860  
 Email : wangxy@hnmtd.com  
 Address : Block BC, No.1#, Lun Si Tang road, Parkview garden, Xingsha, Chongsha, Hunan, P.R.C

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	8193841-G	Fuel Filter	PC		100.00	22.15		2,215.00
2	17533661-G	Oil Filter (Long Life)	PC		50.00	19.29		964.50

Subtotal : 3,179.50  
 VAT : 0.00  
 Total Amount : 3,179.50

Purchaser : Aye Theingi Myint  
 Delivery Date :  
 Payment Terms :  
 Remarks : FPO-CE1-2024-09-137, Stock order

(Prepared By)  
  
 Procurement

Checked By  
  
 DH / After Market Manager

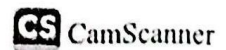
Acknowledge By  
  
 (BB Finance)

Approved By  
  
 (GM / AGM)

Checked By  
  
 10/9/24.  
 Alter Sale  
 (Only Foreign PO)

17/09/2024  
 PM/Finance

110-600/002 No Aung Myaw Street, Yangon Pathheingyi Highway Head  
 Tel : + 95(9) 6600133, +95(9) 46004117, +95(9) 260716310, +95(9) 264003399




WIN STRATEGIC


INVOICE SUMMARY FOR PAYMENT CHECKING.


No. 1  
Date: 11.9.2024  
DUE: 11.9.2024  
Mawmying  
QUMG

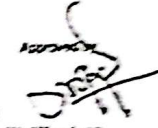
No	Brand	PO Reference	FPO No	FPO Date	Customer Name	Invoice Date	Invoice No.	Invoice amount (USD)	Freight	Remark
1	Vivo	24090006	FPO-CE1-2024-09-137	9/11/2024	Stock Order	9/11/2024	HU-WS-240911SP	3,179.50	See	

Total inv amount: 3,179.50

Requested by  
Signature :   
Name : Kyaw Thein Paing  
Designation : Procurement

Acknowledge by  
Signature :   
Name : Aye Theng Myint  
Designation : PRT Head

Received by  
Signature :   
Name : Myat Min Thaw  
Designation : PNA Dept

Signature :   
Name : Woe Yee Aung  
Designation : CASADM

02-CE1-PRT-FRM-002-00

