

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

Document Number : CE1-PRT-PO-24010010  
 Document Date : 2024-01-19  
 Ref No. : CPO-CEQ-MKN-2024-01-0103, CEQ-CCO-2024-01-0001, For Customer SHWE TUE AUNG  
 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 :  
 Email : Shee Wilson <wilson.shee@volvo.com>  
 Address : vce\_sea\_orderdesk@volvo.com  
 33 Joo Koon Circle Singapore 629111

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No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14762891	Seal Kit(Turning Joint)	PC		3.00	81.04		243.12
2	14718839	Seal, Rubber (Turning Joint)	PC		2.00	11.30		22.60
3	Emergency Charges	Emergency Charges	PC		1.00	39.86		39.86

Subtotal : 305.58  
 VAT : 27.50  
 Total Amount : 333.08

Purchaser : Kyaw Thet Paing  
 Delivery Date :  
 Payment Terms :  
 Remarks : CPO-CEQ-MKN-2024-01-0103, CEQ-CCO-2024-01-0001, For Customer SHWE TUE AUNG , MKN-RV-2024-01-0123 , Adv-1,360,000 MMK , EC300DL , 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 / AGM )

Wutt Yee Aung

Checked By



After Sale

(Only Foreign PO)

Khin Sanli Aye



Aye Min Htun

( Vice Chairman )