

CONSTRUCTION EQUIPMENT 1 Purchase Order

Document Number : CE1-PRT-PO-24090006
Document Date : 2024-09-11
Ref No. : FPO-CE1-2024-09-137, Stock order
Purchase Type : Stock Order
Currency : ~~MMK~~ USD 8.9
Freight : Land Freight

Supplier : HUNAN MATADOR MACHINERY CO.LTD
Contact Person : Mr.Michael
Tel No :
Fax No : 0086 731 88392860
Email : wangwy@hnmtd.com
Address : Block 8C, No.1#, Luo Si Tang road, Parkview garden. Xingsha, Changsha, 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)

Checked By

Acknowledge By

Approved By

Checked By

Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale
(Only Foreign PO)

INVOICE SUMMARY FOR PAYMENT CHECKING

11.9, 11.9
Date: 12.8.2024



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

Requested by

Signature : *for*
Name : Kyaw Thein Paing
Designation : Procurement

Acknowledge by

Signature : *for*
Name : Aye Theing Myint
Designation : PRT Head

Received by

Signature : *for*
Name : Myat Min Thaw
Designation : FNA Dept

Approved by

Signature : *for*
Name : Wut Yee Aung
Designation : GM/AGM

02-CE1-PRT-FRM-002-00

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

File Message Help Acrobat Tell me what you want to do

Ignore X Delete Archive Reply Reply Forward Meeting

Junk X Delete Archive Reply Reply Forward Meeting

Delete Delete

Respond

Wai Lwin Thant Team Email Reply & Delete

Quick Steps To Manager Done Create New

Rules OneNote

Move Move Actions

Mark Unread Categorize Follow Up

Tags

Translate Editing

Read Aloud Immersive Reader

Zoom

NA

Naw Agnes <naw.agnes@umgroups.com> Zaw Myo: thintin.nwe@umgroups.com; Aye Theing Myint; naymyo.lunt@umgroups.com; Su Mon Thandar; aungphyo.henz@umgroups.com +2

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

Dear Bro Zaw Myo

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



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

From: Zaw Myo [mailto:zaw.myo@umgroups.com]
 Sent: Tuesday, September 17, 2024 2:39 PM

90°F Partly sunny

2:43 PM 9/17/2024