

LOCAL INVENTORY PURCHASE REQUEST FORM

Supplier - A

Supplier - B

Supplier - C

BU Name : CEI BU

Name : TET LU CO., LTD

Name : REMAN BU

Name : MULTI PART

Proposal No. : LPO-CEI-2024-11-206

No.....

Contact No.....

Contact No.....

Proposal Date : 29-11-2024

Address


Address

Address


Order Type : CPO-CEQ-YGN-2024-11-0036

No.	Brand	M/C Model	Description	Parts No.	Qty	Price	Amount	Qty	Price	Amount	Qty	Price	Amount
1	OTHER(N)	EC210DL	Hour Counter	14626783(N)	1	98,000	98,000			No Stock			No Stock
Total Amount								98,000					
Selling Margin		6+10%											
Remark		CPO-CEQ-YGN-2024-11-0036 for MYANMAR GOLDEN EAGLE COMPANY LIMITED											

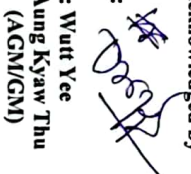
Requested by

Sign : 
 Name : Zaw Myo
 (Inventory)


Checked by

Sign : 
 Name : Aye Theingi Myint
 (DH)


Acknowledged by

Sign : 
 Name : Wutt Yee Aung/Aung Kyaw Thu
 (AGM/GM)

Approved by

Sign : 
 Name : Zaw Win Tun
 (ASS)

Approved by

Sign : 
 Name : Aye Min Htoon
 (COO/CM)

02-CE1-PRT-FRM-005-01

* No stock.



Satt Thwar Phoo Co., Ltd.

Heavy Machinery Spare Parts

အမှတ် (၂၁)၊ ဘုရင့်နောင်လမ်းမကြီး၊ ဘုရင့်နောင်ရိပ်သာလမ်းသစ်ထိပ်၊ အင်းစိန်မြို့နယ်၊ ရန်ကင်းမြို့၊
 Accountant: 09253967543, Spare Parts Sales: 09784010862, 09971293694, 09776767418.
 Hot Line: 09421102579

မလွဲလဲဝမ်း = ၀၇၇၇၇၁၃၆၇၄

ကိုတင်ကိုလတ် = ၀၇၇၇၄၇၂၄၅၆၃

CASH INVOICE

Customer Name Win Strategic Date 29.11.2024

No	Code	Description	Qty	Unit Price	Amount
1	G-304	Volvo Hour meter	1	၇၈၀၀၀	၇၈၀၀၀
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Paid
Lei

ဝယ်ပြီးပစ္စည်းများအား (၁၅) ရက်အတွင်း ပြန်လည်လဲလှယ်ပေးပါသည်။

Total - ၇၈၀၀၀/-

Advance -

Balance -

Customer Signature 8245 Authorized Signature

တင်ကိုလတ်

နိုင်ငံခြားပစ္စည်းများအား "အမြန်" ရောက်စနစ်ဖြင့် ဖာယူပေးသည်။

**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number	: CE1-PRT-PO-24120003	Supplier	: TET LU CO., LTD
Document Date	: 2024-12-06	Contact Person	: TETLU, U
Ref No.	: LPO-CE1-2024-11-206,CPO-CEQ-YGN-2024-11-0036 for MYANMAR GOLDEN EAGLE COMPANY LIMITED	Tel No	: 09-47007308
Purchase Type	:	Fax No	:
Currency	: MMK	Email	:
Freight	:	Address	: THAUNG KAUK

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	14626783(N)	Hour Counter	PC		1.00	98,000.00		98,000.00

Subtotal : 98,000.00
 VAT : 0.00
 Total Amount : 98,000.00

Purchaser : Zaw Myo
 Delivery Date : 2024-12-06
 Payment Terms : Other Supplier within one week

Remarks : LPO-CE1-2024-11-206,CPO-CEQ-YGN-2024-11-0036 for MYANMAR GOLDEN EAGLE COMPANY LIMITED

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By







Procurement

DH / After Market Manager

(BU Finance)

(GM / AGM)

After Sale

(Only Foreign PO)

Zaw myo

Aye Theingyi Myint

Myo Thein Mon

Watt Yae Aung

Zaw Win Tun

Myo Thein Mon