

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-24010014
 Document Date : 2024-01-22
 Ref No. :
 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 : Shee Wilson <wilson.shee@volvo.com>
 Email : vce.sea.orderdesk@volvo.com
 Address : 33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	22770831-CEI	Fuel pump	PC		1.00	429.66		429.66
2	Emergency Charges	Emergency Charges	PC		1.00	64.45		64.45

Subtotal : 494.11
 VAT : 44.47
 Total Amount : 538.58

Purchaser : Kyaw Thet Paing
 Delivery Date :
 Payment Terms :
 Remarks : MAH-CPO-CEQ-2024-1-0047 , RV NO-31915 , Adv - 4,991.46 USD
 By air freight, EC350DL

(Prepared By)

Procurement

Kyaw Thet Paing

Checked By

DH / After Market Manager

Aye Thsingi Myint

Acknowledge By

(BU Finance)

Hnin Nwe Win

Approved By

(GM / AGM)

Watt Yee Aung
Aung Kypw Thu

Checked By

After Sale

(Only Foreign PO)

Khin Sandi A.

Aye Min Htun

(Vice Chairman)