

### CONSTRUCTION EQUIPMENT 1 Purchase Order

<b>Document Number</b> : CE4-PRT-PO-25050020 <b>Document Date</b> : 2025-05-29 <b>Ref No.</b> : LPO-CE4-2025-05-026 CE4/ SRV/MR/ 25/5/005 for L958F#600023(Repossess Machine)	<b>Supplier</b> : TOP MYANMAR TRADING CO.,LTD <b>Contact Person</b> : Ko Swe <b>Tel No</b> : 0979711815309797118153  <b>Fax No</b> : <b>Email</b> : <b>Address</b> : No.32, Htarnar Street, Htarnar Ward, Ahlone Township.
<b>Purchase Type</b> : Customer Order <b>Currency</b> : MMK <b>Freight</b> : Local	

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	29070022941(OEM)-CE4	Connecting Flange	PC		1.00	268,000.00		268,000.00
2	29070000641(OEM)-CE4	Cover	PC		1.00	16,000.00		16,000.00
3	Air Charges	Air Charges	PC		1.00	450,000.00		450,000.00

**Subtotal** : 734,000.00  
**VAT** : 0.00  
**Total Amount** : 734,000.00

**Purchaser** : Zaw Myo  
**Delivery Date** : 2025-05-29  
**Payment Terms** : Within One Week  
**Remarks** : LPO-CE4-2025-05-026  
 CE4/ SRV/MR/ 25/5/005 for L958F#600023(Repossess Machine)

( Prepared By )

Checked By

Acknowledge By

Approved By

Checked By

Procurement

Zaw Myo

DH / After Market Manager

Aye Neng Myint Saw Nan Hlaing

( BU Finance )

( GM / AGM )

Min Thu Ya

After Sale

(Only Foreign PO)

Aung Hein Win

