WIN STRATEGIC

Member of UMG

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number : CE1-PRT-PO-25060038
Document Date : 2025-06-28
Ref No. : LPO-CE1-2025-06-074 TCL-PO-CEQ-2025-06-0011 for Customer U Sai Phone Luu Machine Model=EC350DL
Purchase Type : Customer Order
Currency : USD
Freight : Local

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : SAI LAOKHAM,U(14/PATHANA(N)201063)
Tel No : 09-97783560909-977835609
Fax No :
Email :
Address : 899/990, Thudama(4/6) Quarter,Anawrahta Industrial Zone,Yangon-Pathein Highway Road,

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	3183620-L	Charge Air Hose	PC		1.00	90.92	10.00	81.83

Subtotal : 81.83
VAT : 0.00
Total Amount : 81.83

Purchaser : Zaw Myo
Delivery Date : 2025-06-28
Payment Terms : Account to Account
Remarks : LPO-CE1-2025-06-074 TCL-PO-CEQ-2025-06-0011 for Customer U Sai Phone Luu Machine Model=EC350DL

(Prepared By)	Checked By	Acknowledge By	Approved By	Checked By
Procurement	DH / After Market Manager	(BU Finance)	(GM / AGM)	After Sale (Only Foreign PO)