

CE1 Purchase Order

Document No : PO-PRT-CE1-2025-07-00010	Vendor : HUNAN MATADOR MACHINERY CO.LTD
Confirmation Date:	Contact Person : HUNAN MATADOR MACHINERY CO.LTD
Order Deadline : 07/14/2025 15:01:36	Phone No : +86
Receipt Date : 07/14/2025 15:01:36	Payment Term :
Currency : CNY	Purchase Order : Customer Order Type
Shipping Method : Border	Type :
Unit or Part : Spare Part	Address : Block 8C, No.1#, Luo Si Tang road, Parkview garden, Xingsha, Changsha, Hunan, P.R.C
Business Unit : CE1	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO CE	20489341	[20489341] Gasket	PCs	5.0	0.0	0.0	180.0		0.0	900.0

Subtotal	: 900.00 ¥
Commercial Tax	: 0.00 ¥
Total Amount	: 900.00 ¥

Note: CE1-PRT-PO-25050039

CCO/CEQ/PHK/25/05/0002

Customer Aung Family

50% Advance, \$ 157.88@4440 Rate= MMK- 701,000/-, Manual RV - 48719 RV-PHK-2025-05-00006(05/26/2025)
Machine model EC460BP

Prepared By


PIC
Zaw Myo

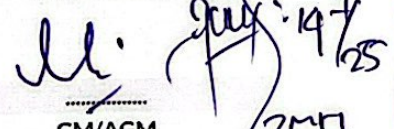
Approved By



Inventory PIC
Aye Theingi Myint

Checked By


15/7/25
F&A PIC
Zaw Nan Hlaing

Approved By


15/7/25
GM/AGM
Min Thu Ya / Zaw Min Myot

For:

15/7
Aung Hen Win
ASD
On behalf of GM (ASD).


15/07/2025
Ammira
Aye Min Htoon
VCM

