

CONSTRUCTION EQUIPMENT 1
Purchase Order

Document Number :	CE1-PRT-PO-24060010	Supplier :	VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LT
Document Date :	2024-06-12	Contact Person :	MS JOSEPHINE
Ref No. :	CPO-CEQ-PHK-2024-06-0036 , For Customer KTT	Tel No :	Fax (65) 6863 84716597374816
Purchase Type :	Customer Order	Fax No :	Shie Wilson <wilson.shie@volvo.com>
Currency :	USD	Email :	vce.sea.orderdesk@volvo.com
Freight :	By Air	Address :	33 Joo Koon Circle Singapore 629111

No	Product	Description	UOM	Wet(kg)	Qty	Price	Dis(%)	Amount
1	21553338	Oil Line, Turbocharger	PC		4.00	102.21		408.84
2	Emergency Charges	Emergency Charges	PC		1.00	61.33		61.33

Subtotal : 470.17
VAT : 42.32
Total Amount : 512.49

Purchaser : Kyaw Thet Paing
Delivery Date :
Payment Terms :
Remarks : CPO-CEQ-PHK-2024-06-0036,CCO-CEQ-PHK-2024-06-002, RV No- 48406 , Adv - 50 lakhs, For Customer KTT, EC 2908P
By Air

(Prepared By)

Checked By

Acknowledge By

Approved By

Checked By


Procurement


DH / After Market Manager


(BU Finance)


(GM / AGM)


Alter Sale
(Only Foreign PO)


Kyaw Thet Paing

Aye Theingi Myint

Myat Min Thaw

Wutt Yee Aung
Aung Kyaw Thu

Khin Sondi Aye


Aye Min Htan
(Vice Chairman)