






**CONSTRUCTION EQUIPMENT 1
Purchase Order**

Document Number : CE1-PRT-PO-23090012	Supplier : VOLVO CONSTRUCTION EQUIPMENT SINGAPORE (PTE) LTD
Document Date : 2023-09-13	Contact Person : MS. JOSEPHINE
Ref No. : CPO-CEQ-PHK-2023-09-0108, CCO-CEQ-PHK-2023-09-0011 For Customer Myanmar Shwe Yadanar	Tel No : Fax (65) 6863 84716597374816
Purchase Type : Customer Order	Fax No : Shee Wilson <wilson.shee@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	20586602-CEI	Bearing Shell, Connecting (STD)	PC	0.38	2.00	28.95		57.90
2	20578853-CEI	Main Bearing	PC		1.00	21.93		21.93
3	22411770	Oil Pump, Engine	PC	4.85	1.00	404.88		404.88
4	20578851-CEI	Main Bearing, Crankshaft	PC		6.00	26.32		157.92
5	Emergency Charges	Emergency Charges	PC		1.00	96.39		96.39

Subtotal : 739.02
VAT : 59.12
Total Amount : 798.14

Purchaser : Kyaw Thet Paing
Delivery Date
Payment Terms
Remarks : CPO-CEQ-PHK-2023-09-0108, CCO-CEQ-PHK-2023-09-0011
 RV-No-20801, Adv- 4,938,500 MMK
 For Customer Myanmar Shwe Yadanar
 By Air Freight

(Prepared By)  Procurement Kyaw Thet Paing	Checked By  DH / After Market Manager Aye Theingi Myint	Acknowledge By  (BU Finance) Hrin Nue Win	Approved By  (GM / AGM) Nung ² Htun we got 40L kyats in advance.	Checked By  After Sale (Only Foreign PO) Khin Sandi Aye
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