



**78 Co.,LTD**  
**PURCHASE ORDER**



Document No. : 78-PRT-PO-24050012  
 Document Date : 29-May-24  
 Ref No. : 78-PR-24050012  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : KO NAING MACHINERY SERVICES  
 Contact Person :  
 Tel No. : 09 5045634  
 Fax No. :  
 Email :  
 Address : No.1856, Mya Yeik Nyo 6th Street, Hlaing  
 Thar Yar, Industrial Zone, Yangon. Myanmar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	F287007022(N)	WOODRUFF KEY	pc		1	50000			50,000
2	32A1702010(N)	RING SET,PISTON STD	set		1	250000			250,000
3	32A0900010(N)	METAL, MAIN SET-S4S(10PCS)	set		1	250000			250,000
4	32A1909011(N)	Metal Set,Con Rod S4S	set		1	200000			200,000
5	32A1710100(N)	PISTON,STANDARD	pc		1	200000			200,000
6	32A1900014(N)	ROD ASSY, CONNECTING	pc		1	250000			250,000
7	32A9410070(N)	Kit, Overhaul Gasket	kit		1	300000			300,000

Subtotal : 1,500,000  
 Vat : 0  
 Total Amount : 1,500,000

Purchaser : KYU KYUWIN  
 Delivery Date : 29-May-24  
 Payment Terms : 100%  
 Remarks : For DWI-CPO-IS-2024-May-001. FD30NT, CF14E-16429

<b>Prepared by</b>	<b>Checked by</b>	<b>Acknowledged by</b>	<b>Approved by</b>	<b>Checked by</b>
Name :	Name :	Name :	Name :	Name :
Sign :	Sign :	Sign :	Sign :	Sign :
(Procurement)	(DH/After Market Manager)	(BU Finance)	( GM / AGM )	(Aftersales) (Only Foreign PO)

02-IDS-PCD-FRM-001-00

