



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24100008
 Document Date : 8-Oct-24
 Ref No. : 78-LPR-202410069
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : THAN TOE AUNG
 Contact Person :
 Tel No. : 09 776015077
 Fax No. :
 Email :
 Address : Anawrahta Main Road, Near by
 Thamagone A Wine, Hlaing Thar Yar.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	105D31L	BATTERY (12V 90AH)	PC		1	340000	5%		323,000.00

Subtotal : 323,000.00
 Vat : 0
 Total Amount : 323,000.00

Purchaser : KYU KYUWIN
 Delivery Date : 11-Oct-24
 Payment Terms : 100%
 Remarks : For Unit Stock Forklift (Old)

Prepared by	Checked by	Acknowledged by	Approved by	Checked by
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

