



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



Document No. : 78-PRT-PO-24060014  
 Document Date : 26-Jun-24  
 Ref No. : 78-PR-24060014  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : UNITED TYRE GROUP (UTG) CO.,LTD.  
 Contact Person : PHOE LA PYAE  
 Tel No. : 09 764918517  
 Fax No. :  
 Email :  
 Address :  
 No.(116)  
 YangonHlaingtharya

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	6.50-10(Solid)	Tyre.Rear(Solid)	pc		2	787500	5%		1,496,250

Subtotal : 1,496,250  
 Vat : 0  
 Total Amount : 1,496,250

Purchaser : KYU KYUWIN  
 Delivery Date : 27-Jun-24  
 Payment Terms : 100%  
 Remarks : Customer Shwe Wah Nadi .Machine Model FD30S,Sr No-CF51-12187

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

