



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23080004
Document Date : 4-Aug-23
Ref No. : 78-PR-23080004
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : TAW WIN TUN
Contact Person : U Win Myint
Tel No. : 09 261550528
Fax No. :
Email :
Address : Office (15) Shop (19)Bayint Naur Shop, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	P822768	AIR FILTER	PC		5	55000			275000
1	P551381	ENGINE OIL FILTER	PC		1	60000			60000

Subtotal : 335,000
Vat : 0
Total Amount : 335,000

Purchaser : KYU KYU WIN
Delivery Date : 4-Aug-23
Payment Terms : 100%
Remarks : For inventory stock & unit FOC customer DIL.

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

