



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



Document No. : 78-PRT-PO-25040005  
 Document Date : 7-Apr-25  
 Ref No. : 78-LPR-202504002  
 Purchase Type : LANDED  
 Currency : MMK  
 Freight : LOCAL

Supplier : TAW WIN TUN  
 Contact Person : 09 261550528  
 Tel No. :  
 Fax No. :  
 Email : [minzawandbrothers@gmail.com](mailto:minzawandbrothers@gmail.com)  
 Address : Office (15) Shop (19)Bayint Naung,  
 Shop, Yangon.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	KW1634-KIT	Core of air cleaner	PC		1	65000			65000

Subtotal : 65,000  
 Vat : 0  
 Total Amount : 65,000

Purchaser : KYU KYUWIN  
 Delivery Date : 9-Apr-25  
 Payment Terms : 100%  
 Remarks : Rental Forklift 10 Ton  
 MFD100R,Sr no-A3AF05585

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

