



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23120001
Document Date : 2-Dec-23
Ref No. : 78-PR-23120001
Purchase Type : LANDED
Currency : USD
Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
Contact Person : EI THINZAR NYEIN
Tel No. : '09796325464
Fax No. :
Email :
Address : NO.1947-B, BOGOKE STREET, YANG

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	VOE15067098-IS	AUTOMATIC TRANSMISION FLUID	can		4	125.71	5%		477.70
2	MTD 112-IS	Matador HDDEO Engine Oil SAE 15W40 CI-4, 18L	can		5	52.38	5%		248.81
3	692053-IS	Engine Oil, All Fleet Premium, SAE 15W40, CI-4/SL	can		3	74.29	5%		211.73

Subtotal : 938.23
Vat : 0
Total Amount : 938.23

Purchaser : KYU KYUWIN
Delivery Date : 2-Dec-23
Payment Terms : 100%
Remarks : For YCDC tender FOC & inventory stock.

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

ION