



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-25010007
 Document Date : 2-Jan-25
 Ref No. : 78-LPR-202501096
 Purchase Type : LANDED
 Currency : USD
 Freight : LOCAL

Supplier : PEOPLE ORIGIN CO.,LTD
 Contact Person :
 Tel No. : 09796325464
 Fax No. :
 Email : waiphyo.han@umgroups.com
 Address : NO.1947-B, BOGOKE STREET,YANG

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	adv 1218-IS	Gear Oil GL5 80W90 200L	Liter		200	2.61905	5%		497.62

Subtotal : 497.62
 Vat : 0.00
 Total Amount : 497.62

Purchaser : KYU KYUWIN
 Delivery Date : 7-Jan-25
 Payment Terms : 100%
 Remarks : For 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