



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-24110013
 Document Date : 20-Nov-24
 Ref No. : 78-LPO-202411083
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : AUNG THEIN THAN
 Contact Person : WIN KAY KHINE
 Tel No. : 09 799970007
 Fax No. :
 Email :
 Address : Building F/S (2), Shwe Marlar Housing,
 Bayintnaung Road, Kamayut Tsp.

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	A990316	AP HERCULES AW 32	Liter		200	14,700	7%		2,734,200.00

Subtotal : 2,734,200
 Vat : 0
 Total Amount : 2,734,200

Purchaser : KYU KYUWIN

Delivery Date : 27-Nov-24

Payment Terms : 100%

Remarks : Machine service for rental-(1U) ,unit stock -(1U)& MC BU forklift -(1U)

Rental Forklift-FD20NT,Sr no-CF18C-30049/ Forklift-D30G, Sr No- FDA0D-1230-07285/ Unit Forklift-MFD80X,Sr no-M9A100827

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

