



78 Co.,LTD
PURCHASE ORDER



Document No. : 78-PRT-PO-23080011
 Document Date : 26-Aug-23
 Ref No. : 78-PR-23080011
 Purchase Type : EX-WORK
 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 Naung, Shop, Yar

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	P822768	AIR FILTER	PC		5	55000			275000
2	P551381	ENGINE OIL FILTER	PC		6	60000			360000

Subtotal : 635,000
 Vat : 0
 Total Amount : 635,000

Purchaser : KYU KYUWIN
 Delivery Date : 26-Aug-23
 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

gon.