



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24040010
Document Date : 25-Apr-24
Ref No. : 78-PR-24040007
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : AUNG KAUNG SAN TRADING CO.,LTD
Contact Person : THIN YU WAI
Tel No. : 09 5006193, 09 785107953
Fax No. :
Email :
Address : No.(9),Bayint Naung Yeikthar,Bayint Naung
Main Street, Insein Tsp, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	7.00-12/5.00(Solid)	Tyre, Rear (Solid)	PC		2	750000	5%		1425000

Subtotal : 1,425,000
Vat : 0
Total Amount : 1,425,000

Purchaser : KYU KYUWIN
Delivery Date : 29-Apr-24
Payment Terms : 100%
Remarks : Customer Tharaphu (Thit Min Yandanar)

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

