



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-24030003
 Document Date : 8-Mar-24
 Ref No. : 78-PR-24030003
 Purchase Type : LANDED
 Currency : MMK
 Freight : LOCAL

Supplier : SWE SWE LAE
 Contact Person :
 Tel No. : 09 8610605, 09 961386995
 Fax No. :
 Email :
 Address : No.34, Room(6), Bayint Naung Market
 Mayangone Twonship, Yangon

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	KW 1323(N)	Air Filter	PC		2	25000			50,000.00

Subtotal : 50,000
 Vat : 0
 Total Amount : 50,000

Purchaser : KYU KYUWIN
 Delivery Date : 8-Mar-24
 Payment Terms : 100%
 Remarks : Customer MGE. Machine model- MFD30.

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

