



78 Co.,LTD PURCHASE ORDER



Document No. : 78-PRT-PO-23070009
Document Date : 17-Jul-23
Ref No. : 78-PR-23070009
Purchase Type : LANDED
Currency : MMK
Freight : LOCAL

Supplier : REMANUFACTURE BUSINESS UNIT (REM)
Contact Person : EI SAPAL LWIN
Tel No. : 09 974964578
Fax No. :
Email : eisapal.lwin1@umgroups.com
Address : NO.1947-B, BOGOKE STREET, YANGON

No.	Product	Description	UOM	Weight	Qty	Price	Dis (%)	Emergency Surcharge	Amount
1	P552564	ENGINE OIL FILTER	PC		1	29938	10%		26,944.20

Subtotal : 26,944.20

Vat : 0

Total Amount : 26,944.20

Purchaser : KYU KYUWIN
Delivery Date : 17-Jul-23
Payment Terms : 100%
Remarks : Machine Model CPCD85-XRW14, 18BB06642 regular service.

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

